expense | monthly tracking report

claimant | Roulson, Dianne position | Director, Learning Services level | Director reporting period | May 1 to June 30, 2015

date of report | August-14-15



Description	Date	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
	(mm/dd/yyyy)				
Cell phone	05/17/2015	Monthly Service Plan	\$55.26	other disclosed	telecom/cell phone
Cell phone	06/17/2015	Monthly Service Plan	\$55.92	other disclosed	telecom/cell phone



Mobile Bill Date: May 17, 2015 DIANNE ROUI SOM Mobile Ref. 1 Learning Services

CURRENT CHARGES for

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FOR YOUR INFORMATION... Monthly charges billed to Jun 16, 2015 Discount Summary \$30.00 Corporate Share plan 30-10 36M 20.00 Total discounts \$102.50 -10.00 less 33.33% Promotional Discount \$102.50 Total this month 3 Way Calling Includes: Usage Summary min:sec **Call Forwarding** Weekday Call Waiting Weekend 0.00 250 Anytime minutes Weeknight 0.44 Alberta Government 911 fee Total time used 223:36 \$45.00 Email& Internet BlackBerry 1GB **Event Summary** less 33.33% Promotional Discount -15.00 30.00 **Total Events** \$10.00 Bell to Bell Calling 10 - Mob Total this month 0.00 less 100.00% Promotional Discount -10.00 Packet Plan Usage Summary Total megabytes 63.0460 Business Anytime UnImtd. Nights & Wknds \$10.00 Total this month -10.00 0.00 less 100.00% Promotional Discount \$5.00 Sharing Feature 1.50 -3.50 less 70.00% Promotional Discount \$10.00 Travel text saver 0.00 -10.00 less 100.00% Promotional Discount \$12.00 Message Centre & Call Display Bundle less 100.00% Promotional Discount 0.00 -12.00 \$7.00 6pm to 8pm Calling 0.00 -7.00 less 100.00% Promotional Discount \$15.00 Can-Can/US Text - Unlimited less 100.00% Promotional Discount -15.00 0.00 Picture Messaging Includes: Image Messaging Incl. Messages Unlimited Incoming Messages \$10.00 \$1/MB US Data 0.00 less 100.00% Promotional Discount -10.00 0.00 US Roaming \$0.25/min Usage and long distance 250 Anytime minutes Local Calling 0.00 167:29 min:sec @\$.00/minute

Account # Next Bill Date: June 17, 2015 1467of 1910

196:24

26:11

683

\$0.00

\$0.00

1:01

Mobile Bill Date: May 17, 2015 DIANNE ROLLSON Mobile Ref. Learning Services Account # Next Bill Date: June 17, 2015

1468of 1910

CURRENT CHARGES for

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Total current charges		\$55.26
GST		2.62
Taxes		
Long distance		0.70
	339 events	0.00
Can-Can/US Text - Unlimited Incl.	Messages	
	281 events	0.00
Travel text saver Unlimited Incom	ing Messages	
Picture/Video messaging	14 events	0.00
Text message	13 events	0.00
Free Bell Message	36 events	0.00
@\$.00/minute	13:00 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell M	Mobility to Bell Mobility	
@\$.00/minute	15:55 min:sec	0.00
6pm to 8pm Calling Unlimited Usa	age	
@\$.00/minute	27:12 min:sec	0.00
Business Anytime Unlmtd. Nights	& Wknds Unlimited Usage	
@\$.00/MB	63.0460 MB	0.00
Email& Internet BlackBerry 1GB D	ata Usage	



Mobile Bill Date: June 17, 2015 **DIANNE ROULSON** Mobile Ref. Learning Services

CURRENT CHARGES for

Monthly charges billed to Jul 16, 2015				FOR YOUR INFORMAT	rion
Corporate Share plan 30-10 36M		\$30.00		Discount Summary	
less 33.33% Promotional Discount		-10.00	20.00	Total discounts	\$102.50
				Total this month	\$102.50
Includes: 3 Way Calling				Usage Summary	min:sec
Call Forwarding				Weekday	215:06
Call Waiting			0.00	Weekend	19:11
250 Anytime minutes			0.00	Weeknight	0:47
Alberta Government 911 fee		\$45.00	0.44	Total time used	235:04
Email& Internet BlackBerry 1GB less 33.33% Promotional Discount		-15.00	30.00	Event Summary	
less 33.33% Fromotional Discount			00.00	Total Events	472
Bell to Bell Calling 10 - Mob		\$10.00		Total this month	\$0.00
less 100.00% Promotional Discount		-10.00 0.00	Packet Plan Usage S		
Business Anytime Unlmtd. Nights & Wknds		\$10.00		Total megabytes	54.9472
less 100.00% Promotional Discount		-10.00	0.00	Total this month	\$0.00
		¢E 00			
Sharing Feature		\$5.00 -3.50	1.50		
less 70.00% Promotional Discount		-3.50	1.50		
Travel text saver		\$10.00			
less 100.00% Promotional Discount		-10.00	0.00		
Message Centre & Call Display Bundle		\$12.00			
less 100.00% Promotional Discount		-12.00	0.00		
		¢7.00			
6pm to 8pm Calling		\$7.00	0.00		
less 100.00% Promotional Discount		-7.00	0.00		
Can-Can/US Text - Unlimited		\$15.00			
less 100.00% Promotional Discount		-15.00	0.00		
Includes: Picture Messaging					
Image Messaging					
Incl. Messages					
Unlimited Incoming Me	ssades				
\$1/MB US Data	554955	\$10.00			
less 100.00% Promotional Discount		-10.00	0.00		
		()()	0.00		
US Roaming \$0.25/min			0.00		
Usage and long distance					
250 Anytime minutes Local Calling	169:25 min:sec		0.00		

Account # Next Bill Date: July 17, 2015 1482of 1937

Mobile Bill Date: June 17, 2015 DIANNE ROLLISON Mobile Ref. Learning Services Account # Next Bill Date: July 17, 2015

1483of 1937

12

CURRENT CHARGES

(continued)

Total current charges		\$55.92
GST		2.65
Taxes		
Long distance		1.33
	202 events	0.00
Can-Can/US Text - Unlimited Unlin	mited Incoming Messages	
	217 events	0.00
Can-Can/US Text - Unlimited Incl.	Messages	
Picture/Video messaging	15 events	0.00
Text message	14 events	0.00
Free Bell Message	24 events	0.00
@\$.00/minute	18:00 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell N	Aobility to Bell Mobility	
@\$.00/minute	27:41 min:sec	0.00
6pm to 8pm Calling Unlimited Usa	ige	
@\$.00/minute	19:58 min:sec	0.00
Business Anytime UnImtd. Nights	& Wknds Unlimited Usage	
@\$.00/MB	54.9472 MB	0.00
Email& Internet BlackBerry 1GB Da	ata Usage	