expense | monthly tracking report

claimant | Pamplin, Lori position | Director, Leadership & Learning level | Director reporting period | November 1 to December, 2016 date of report | February-10-17



Description	Date	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
	(mm/dd/yyyy)				
Cell Phone	11/17/2016	Monthly Cell Phone	\$56.37	other disclosed	telecom/cell phone
Cell Phone	12/17/2016	Monthly Cell Phone	\$56.37	other disclosed	telecom/cell phone

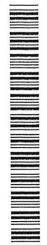


Mobile Bill Date: November 17, 2016 LORI PAMPLIN Mobile Ref. Learning & Leadership

Account # Next Bill Date: December 17, 2016

CURRENT CHARGES for

Monthly charges billed to Dec 16, 2016				FOR YOUR INFORMAT	10N
Corp Smartshare Unitd 55 BES Plan 36M		\$55.00		Discount Summary	
less 14.55% Promotional Discount		-8.00	47.00	Total discounts	\$31.00
				Total this month	\$31.00
Includes: 3 Way Calling				Usage Summary	
Call Waiting			0.44	Weekday	283:00
Alberta Government 911 fee		¢2.00	0.44	Weekend	57:00
Call Forwarding		\$3.00 -3.00	0.00	Weeknight	121:00
less 100.00% Promotional Discount		-3.00		Total time used	461:00
Message Centre			0.00	Event Summary	
1GB Shared Data - BlackBerry			5.00	Total Events	53
Corporate Data Flex Zone 1			0.00	Total this month	\$0.00
Corporate Data Flex Zone 2			0.00	Packet Plan Usage S	
Corporate Data Flex Zone 3			0.00	Total megabytes	33.1773
Call Display			0.00	Total this month	\$0.00
Corporate Data Flex USA			0.00		
Corporate Text Flex Zone1			0.00		
Corporate Text Flex Zone2			0.00		
Corporate Text Flex Zone3			0.00		
Corporate Voice Flex Zone1			0.00		
Corporate Voice Flex Zone2			0.00		
Corporate Voice Flex Zone3			0.00		
Etelesolv			1.25		
Member to Member Local Calling			0.00		
Messaging Pack Unlimited			0.00		
Includes: Picture Messaging					
Image Messaging					
Incl. Messages					
Unlimited Incoming Mes	sages				
Unlimited Canadian LD		\$10.00			
less 100.00% Promotional Discount		-10.00	0.00		
Unlimited Local Talking			0.00		
U.S. Travel -Calling \$0.20/min			0.00		
Travel US Text Saver		\$10.00			
less 100.00% Promotional Discount		-10.00	0.00		
Usage and long distance					
1GB Shared Data - BlackBerry Data Usage					
	33.1773 MB		0.00		
@\$.00/MB	55.1773 IVIB		0.00		



Mobile Bill Date: November 17, 2016 LORI PAMPLIN Mobile Ref. Learning & Leadership Account # Next Bill Date: December 17, 2016

CURRENT CHARGES for

(continued)

Total current charges		\$56.37
GST		2.68
Taxes		
	15 events	0.00
Travel US Text Saver Unlimited		0.00
	1 event	0.00
Messaging Pack Unlimited Incl.	Messages	
Text message	37 events	0.00
@\$.00/minute	461:00 min:sec	0.00
Unlimited Local Talking Unlimite	d Usage	



Mobile Bill Date: December 17, 2016 LORI PAMPLIN Mobile Ref. Learning & Leadership

CURRENT CHARGES for

			-			·····
Monthly charg	jes billed to Jan 16, 2017				FOR YOUR INFORMAT	10N
Corp Smartshare Unitd 55 BES Plan 36M			\$55.00		Discount Summary	
less 14.55%	6 Promotional Discount		-8.00	47.00	Total discounts	\$31.00
la alcada es	2 May Calling				Total this month	\$31.00
Includes:	3 Way Calling				Usage Summary	min:sec
All 1 C	Call Waiting			0.44	Weekday	219:00
Alberta Governm	ent 911 tee		\$3.00	0.44	Weekend	65:00
Call Forwarding	10/ Promotional Discount		-3.00	0.00	Weeknight	55:00
less 100.00	% Promotional Discount		-3.00		Total time used	339:00
Message Centre				0.00	Event Summary	
1GB Shared Data	.5			5.00	Total Events	29
Corporate Data F				0.00	Total this month	\$0.00
Corporate Data F				0.00	Packet Plan Usage Su	ımmary
Corporate Data F	lex Zone 3			0.00	Total megabytes	35.1148
Call Display				0.00	Total this month	\$0.00
Corporate Data F				0.00		
Corporate Text F				0.00		
Corporate Text F				0.00		
Corporate Text F				0.00		
Corporate Voice				0.00		
Corporate Voice	Flex Zone2			0.00		
Corporate Voice	Flex Zone3			0.00		
Etelesolv				1.25		
Member to Mem	ber Local Calling			0.00		
Messaging Pack	Unlimited			0.00		
Includes:	Picture Messaging					
	Image Messaging					
	Incl. Messages					
	Unlimited Incoming Mes	sages				
Unlimited Canad			\$10.00		,	
less 100.00	0% Promotional Discount		-10.00	0.00		
Unlimited Local	Talking			0.00		
U.S. Travel -Calli	0.0000000000000000000000000000000000000			0.00		
Travel US Text S	aver		\$10.00			
less 100.00	0% Promotional Discount		-10.00	0.00		
Usage and lo	ng distance					
	a - BlackBerry Data Usage					
@\$.00/MB	10 D	35.1148 MB		0.00		
9						
#01#F#RMON1#R##IRG##	#000010847#					

Account # Next Bill Date: January 17, 2017

#01#E#BMON1#B##LRG##000010847#

Account # Next Bill Date: January 17, 2017

Mobile Bill Date: December 17, 2016 LORI PAMPLIN Mobile Ref. Learning & Leadership

Total current charges		\$56.37
GST		2.68
Taxes		
	7 events	0.00
Travel US Text Saver Unlimited Incoming	g Messages	
	1 event	0.00
Messaging Pack Unlimited Incl. Message	es	
Text message	21 events	0.00
@\$.00/minute	339:00 min:sec	0.00
Unlimited Local Talking Unlimited Usage		
CURRENT CHARGES for	(continue	ed)
CUDDENT CUADCEC (ж.

#01#E#BMON1#R##LRG##000010848#