expense | monthly tracking report

claimant | Davies, Calvin

position | Director, Area

level | Director

reporting period | November 1 to December 31, 2017

date of report | February-16-18



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell phone	11/17/2017	monthly service plan	\$56.58	other disclosed	telecom/cell phone
Cell phone	12/17/2017	monthly service plan	\$56.37	other disclosed	telecom/cell phone



Mobile

Bill Date: November 17, 2017

CALVIN DAVIES Mobile Ref. Area IV Office Next Bill Date: December 17, 2017

Monthly charges billed to Dec 16, 2017 Corp Smartshare Unitd 55 BES Plan 36M less 14.55% Promotional Discount	\$55.00 -8.00	47.00
Includes: 3 Way Calling		
Call Waiting		
Alberta Government 911 fee	***	0.44
Call Forwarding	\$3.00	0.00
less 100.00% Promotional Discount	-3.00	0.00
Message Centre		0.00
1GB Shared Data - BlackBerry		5.00
Roam Flex Cuba - Data		0.00
Corporate Data Flex Zone 3		0.00
Call Display		0.00
Corporate Text Flex Zone3		0.00
Roam flex USA - Data		0.00
Corporate Voice Flex Zone3		0.00
Roam flex Zone 1- Data		0.00
Roam flex Zone 1 - Text		0.00
Roam flex Zone 1- Voice		0.00
Roam flex Zone 2- Data		0.00
Roam flex Zone 2 - Text		0.00
Roam flex Zone 2- Voice		0.00
Etelesolv		1.25
Member to Member Local Calling		0.00
Messaging Pack Unlimited		0.00
Includes: Picture Messaging		
Image Messaging		19
Incl. Messages		
Unlimited Incoming Messages		
Unlimited Canadian LD	\$10.00	0.00
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

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Discount Summary Total discounts	\$31.00
Total this month	\$31.00
Usage Summary	min:sec
Weekday	508:00
Weekend	88:00
Weeknight	23:00
Total time used	619:00
Event Summary	
Total Events	3706
Total this month	\$0.00
Packet Plan Usage Sui	mmary
Total megabytes	936.1254
Total this month	\$0.00

Next Bill Date: December 17, 2017

Bill Date: November 17, 2017

CALVIN DAVIES

Area IV Office

Total current charges			\$56.58
GST			2.69
Taxes			
Long distance			0.20
	1486	events	0.00
Messaging Pack Unlimited Incl. Mes	ssages		
	1923	events	0.00
Roam flex Zone 2 - Text Unlimited Ir	ncoming Messa	ges	
Picture/Video/File messaging		events	0.00
Free SMS Message	1	event	0.00
Text message	31	events	0.00
Free Bell Message	212	events	0.00
@\$.00/minute		min:sec	0.00
Jnlimited Local Talking Unlimited Us	age		
@\$.00/MB	0.00		
GB Shared Data - BlackBerry Data (Jsage		
Jsage and long distance			



Mobile

Bill Date: December 17, 2017

CALVIN DAVIES Mobile Ref. Area IV Office Next Bill Date: January 17, 2018

Corp Smartshare	l es billed to Jan 16, 2018 Unltd 55 BES Plan 36M Promotional Discount	\$55.00 -8.00	47.00
Includes:	3 Way Calling Call Waiting		
Alberta Governme	40111111111111111111111111111111111111		0.44
Call Forwarding		\$3.00	2
	% Promotional Discount	-3.00	0.00
Message Centre			0.00
1GB Shared Data	- BlackBerry		5.00
Roam Flex Cuba -	Data		0.00
Corporate Data Fl	ex Zone 3		0.00
Call Display			0.00
Corporate Text Fle	ex Zone3		0.00
Roam flex USA -	Data		0.00
Corporate Voice F	lex Zone3		0.00
Roam flex Zone 1	- Data		0.00
Roam flex Zone 1	- Text		0.00
Roam flex Zone 1	- Voice		0.00
Roam flex Zone 2- Data			0.00
Roam flex Zone 2	- Text	28	0.00
Roam flex Zone 2- Voice			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 Messages		
Unlimited Canadian LD		\$10.00	
less 100.00% Promotional Discount		-10.00	0.00
Unlimited Local Talking			0.00
U.S. Travel -Callin			0.00
Travel US Text Sa		\$10.00	
less 100.00	% Promotional Discount	-10.00	0.00
		and the second second second	

FOR YOUR INFORMAT	ION
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary	min:sec
Weekday	435:00
Weekend	9:00
Weeknight	4:00
Total time used	448:00
Event Summary	
Total Events	2803
Total this month	\$0.00
Packet Plan Usage St	ummary
Total megabytes	1,084.4032
Total this month	\$0.00

Bill Date: December 17, 2017

CALVIN DAVIES

Area IV Office

Next Bill Date: January 17, 2018

Usage aı	nd long	distance
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Total current charges			\$56.37
GST			2.68
Taxes			
	1176	events	0.00
Messaging Pack Unlimited Incl. Me	ssages		
		events	0.00
Corporate Text Flex Zone3 Unlimited	d Incoming Mes	sages	
Picture/Video/File messaging		events	0.00
Free SMS Message		events	0.00
Text message	22	events	0.00
Free Bell Message	124	events	0.00
@\$.00/minute	448:00	mintsec	0.00
Unlimited Local Talking Unlimited Us	sage		
@\$.00/MB	1,084.4032	MB	0.00
IGB Shared Data - BlackBerry Data	Usage		