# expense | monthly tracking report

claimant | Edwards, Carrie position | Director, Planning and Transportation level | Director reporting period | November 1 to December 31, 2017 date of report | February-16-18



| Description | Date<br>(mm/dd/yyyy) | Details and/or Rationale | Amount (CDN\$) | Category        | Expense Type       |
|-------------|----------------------|--------------------------|----------------|-----------------|--------------------|
| Cell phone  | 11/17/2017           | Monthly service plan     | \$56.37        | 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 CARRIE EDWARDS Mobile Ref. Planning & Transportation

### Account # Next Bill Date: December 17, 2017

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# 

# **CURRENT CHARGES** for

| Monthly charges billed to Dec 16, 2017 |         |       |
|--|---------|-------|
| Corp Smartshare Unitd 55 BES Plan 36M  | \$55.00 |       |
| less 14.55% Promotional Discount       | -8.00   | 47.00 |
| Includes: 3 Way Calling                |         |       |
| Call Waiting                           |         |       |
| Alberta Government 911 fee             |         | 0.44  |
| Call Forwarding                        | \$3.00  |       |
| less 100.00% Promotional Discount      | 3.00    | 0.00  |
| Message Centre                         |         | 0.00  |
| IGB 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  |
| Etelesoly                              |         | 1.25  |
| Member to Member 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 -Calling:\$0.20/min        |         | 0.00  |
| Travel US Text Saver                   | \$10.00 |       |
| less 100.00% Promotional Discount      | -10.00  | 0.00  |

| FOR YOUR INFORMATI    | DN             |
|-----------------------|----------------|
| Discount Summary      |                |
| Total discounts       | \$31.00        |
| Total this month      | \$31,00        |
| <u>Usage Summary</u>  | <u>min:sec</u> |
| Weekday               | 319:00         |
| Weekend               | 7:00           |
| Weeknight             | 1:00           |
| Total time used       | 327:00         |
| Event Summary         |                |
| Total Events          | 494            |
| Total this month      | \$0.00         |
| Packet Plan Usage Sur | nmary          |
| Total megabytes       | 396.3106       |
| Total this month      | \$0.00         |
|                       |                |

Mobile Bill Date: November 17, 2017 CARRIE EDWABDS Mobile Ref. Planning & Transportation

### Account # Next Bill Date: December 17, 2017

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## **CURRENT CHARGES** for

(continued)

| Usage and long distance              |                 |         |
|--------------------------------------|-----------------|---------|
| 1GB Shared Data - BlackBerry Data    | Usage           |         |
| @\$.00/MB                            | 396.3106 MB     | 0.00    |
| Unlimited Local Talking Unlimited Us | age             |         |
| @\$.00/minute                        | 327:00 min:sec  | 0.00    |
| Free Bell Message                    | 16 events       | 0.00    |
| Text message                         | 24 events       | 0.00    |
| Picture/Video/File messaging         | 2 events        | 0.00    |
| Roam flex Zone 2 - Text Unlimited In | coming Messages |         |
|                                      | 281 events      | 0.00    |
| Messaging Pack Unlimited Incl. Mes   | sages           |         |
|                                      | 171 events      | 0.00    |
| Taxes                                |                 |         |
| GST                                  |                 | 2.68    |
| Total current charges                |                 | \$56.37 |



Mobile Bill Date: December 17, 2017 CARRIE EDWARDS Mobile Ref. Planning & Transportation

### Account # Next Bill Date: January 17, 2018

# **CURRENT CHARGES** for

| Monthly charges billed to Jan 16, 20                 | 18       |       | FOR YOUR INFORMA    | FION     |
|--|----------|-------|---------------------|----------|
| Corp Smartshare Unitd 55 BES Plan 36M                | \$55.00  |       | Discount Summary    |          |
| less 14.55% Promotional Discount                     | -8.00    | 47.00 | Total discounts     | \$31.00  |
| 1 l. l   |          |       | Total this month    | \$31.00  |
| Includes: 3 Way Calling                              |          |       | Usage Summary       |          |
| Call Waiting   |          | 0.44  | Weekday             | 329:00   |
| Alberta Government 911 fee                           | \$3.00   | 0.44  | Weekend             | 15:00    |
| Call Forwarding<br>less 100.00% Promotional Discount | -3.00    | 0.00  | Total time used     | 344:00   |
|  | ·        |       | Event Summary       |          |
| Message Centre                                       |          | 0.00  | Total Events        | 457      |
| 1GB Shared Data - BlackBerry                         |          | 5.00  | Total this month    | \$0.00   |
| Roam Flex Cuba - Data                                |          | 0.00  | Packet Plan Usage S | ummary   |
| Corporate Data Flex Zone 3                           |          | 0.00  | Total megabytes     | 429.1691 |
| Call Display   |          | 0.00  | Total this month    | \$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                                      |          |       |                     |          |
| Incl. Messages                                       |          |       |                     |          |
| Unlimited Incoming N                                 | lessages |       |                     |          |
| 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  |                     |          |



Mobile Bill Date: December 17, 2017 CARRIE EDWARDS Mobile Bef. Planning & Transportation

| CURRENT CHARGES to                    | r              | (continued) |
|---------------------------------------|----------------|-------------|
| Usage and long distance               |                |             |
| 1GB Shared Data - BlackBerry Data U   | Isage          |             |
| @\$.00/MB                             | 429.1691 MB    | 0.00        |
| Unlimited Local Talking Unlimited Usa | ige            |             |
| @\$.00/minute                         | 344:00 min:sec | 0.00        |
| Free Bell Message                     | 10 events      | 0.00        |
| Text message                          | 12 events      | 0.00        |
| Messaging Pack Unlimited Incl. Mess   | ages           |             |
|                                       | 175 events     | 0.00        |
| Travel US Text Saver Unlimited Incon  | ning Messages  |             |
|                                       | 260 events     | .0.00       |
| Taxes                                 |                |             |
| GST                                   |                | 2.68        |
| Total current charges                 |                | \$56.37     |