expense | monthly tracking report

claimant | Fenney, Kelly Ann

position | Director, Legal Services

level | Director

reporting period | September 1 to October 31, 2017

date of report | December-15-17



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
cellphone	09/17/2017	monthly service	\$77.37	other disclosed	telecom/cell phone
cellphone	10/17/2017	monthly service	\$56.37	other disclosed	telecom/cell phone
membership	09/01/2017	Canadian Bar Association Membership	\$764.12	other disclosed	membership, due, fees



Mobile Bill Date: September 17, 2017 **KELLY-ANN FENNEY**

Mobile Ref. 1221 8 ST SW

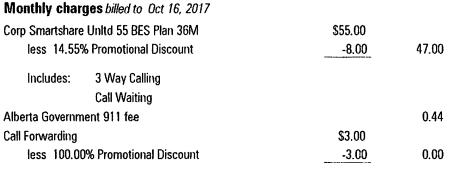
CALGARY, AB T2R 0L4

Legal Services

Account # Next Bill Date: October 17, 2017

1531of 1767

CURRENT CHARGES for



0.00
5.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
1.25
0.00
0.00

\$10.00

-10.00

\$10.00

-10.00

0.00

0.00

0.00

0.00

FOR YOUR INFORMATION	ON
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary	min:sec
Weekday	195:00
Weekend	7:00
Weeknight	33:00
Total time used	235:00
Event Summary	
Total Events	284
Total this month	\$0.00
Packet Plan Usage Sun	nmary
Total megabytes	55.8234
Total this month	\$0.00

Travel US Text Saver

Unlimited Canadian LD

Unlimited Local Talking

U.S. Travel -Calling \$0.20/min

Incl. Messages

less 100.00% Promotional Discount

less 100.00% Promotional Discount

Unlimited Incoming Messages

Bill Date: September 17, 2017

KELLY-ANN FENNEY

Mobile Ref.

Legal Services

Account # Next Bill Date: October 17, 2017

\$77.37

CURRENT CHARGES for



(continued)

Usage and long distance

Total current charges

1GB Shared Data - BlackBerry D)ata Usage			
@\$.00/MB	55.8234 MB	0.00		
Unlimited Local Talking Unlimite	ed Usage			
@\$.00/minute	235:00 min:sec	0.00		
Text message	15 events	0.00		
Messaging Pack Unlimited Incl.	Messages			
	137 events	0.00		
Messaging Pack Unlimited Unlimited Incoming Messages				
	132 events	0.00		
Roamer data usage		20.00		
Taxes				
GST		3.68		



Mobile

Bill Date: October 17, 2017 **KELLY-ANN FENNEY**

Mobile Ref. 1221 8 ST SW

CALGARY, AB T2R 0L4

Legal Services

Account # Next Bill Date: November 17, 2017

1758 1523of



CURRENT CHARGES for

Monthly charges billed to Nov 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	0.44
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		
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 INFORMAT	10N
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary	<u>min:sec</u>
Weekday	518:00
Weeknight	35:00
Total time used	553:00
Event Summary	
Total Events	341
Total this month	\$0.00
Packet Plan Usage Su	ımmary
Total megabytes	- 58.4818
Total this month	\$0.00

Bill Date: October 17, 2017

KELLY-ANN FENNEY

Mobile Ref.

Legal Services



CURRENT CHARGES for

continued)

Us	age	and	long	dis	tance
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Total current charges			\$56.37
GST			2.68
Taxes			
	180	events	0.00
Messaging Pack Unlimited Incl. Messages	3		
	137	events	0.00
Roam flex Zone 2 - Text Unlimited Incomir	ng Messa	ges	
Picture/Video/File messaging	2	events	0.00
Text message	16	events	0.00
Free Bell Message	6	events	0.00
@\$.00/minute	553:00	min:sec	0.00
Unlimited Local Talking Unlimited Usage			
@\$.00/MB	58.4818	3 MB	0.00
1GB Shared Data - BlackBerry Data Usage	!		
Usage and long distance			



MEMBERSHIP RECEIPT

GST/HST No. R106843444 QST No. 12 0458 5951 TQ 0001

Cba.org/membership

Kelly-Ann Fenney

Calgary Board of Education 1221 8 St SW Calgary AB T2R 0L4

Date: 08/24/2017

For the period of: 09/01/2017 - 08/31/2018

MEMBER#	CATEGORY	CBA BRANCH	ITEM	AMOUNT
	Regular Member	Alberta	Membership Fee: National	\$373.17
			Membership Fee: Branch + Levy	\$320.83
			CBA National Magazine levy & The Canadian Bar Review levy	\$30.73
			Sub Total	\$724.73
			GST	\$36.24
			Paper Billing Admin. Fee	\$3.15
			Total	\$764.12

PAYMENT BY: CREDIT CARD