expense | monthly tracking report

claimant | Breton, Dany position | Superintendent, Facilities & Environmental Services level | Superintendent reporting period | January 1 to February 28, 2018 date of report | April-13-18



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Bell Mobility	01/17/2018	Monthly Cell Phone Bill	\$56.37	other disclosed	telecom/cell phone
Bell Mobility	02/17/2018	Monthly Cell Phone Bill	\$49.97	other disclosed	telecom/cell phone

Bell Mobility

Bill Date: January 17, 2018 DANY BRETON

Next Bill Date: February 17, 2018

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Corp Smartshare	e Unitd 55 BES Plan 36M	\$55.00	
less 14.55	% Promotional Discount	-8.00	47.00
Includes:	3 Way Calling		
	Call Waiting		
Alberta Governn	nent 911 fee		0.44
Call Forwarding		\$3.00	
less 100.0	0% Promotional Discount	-3.00	0.00
Message Centre	1		0.00
1GB Shared Dat	a - BlackBerry		5.00
Roam Flex Cuba	- Data		0.00
Corporate Data I	Flex Zone 3		0.00
Call Display			0.00
Corporate Text F	lex 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 Men	nber Local Calling		0.00
Messaging Pack	Unlimited		0.00
Includes:	Picture Messaging		
	Image Messaging		
	Incl. Messages		
	Unlimited Incoming Messages		
Unlimited Canad	ian LD	\$10.00	
less 100.00	0% Promotional Discount	-10.00	0.00
Unlimited Local	Talking		0.00
U.S. Travel -Calli	ng \$0.20/min		0.00
Travel US Text S	aver	\$10.00	
less 100.00	0% Promotional Discount	-10.00	0.00

FOR YOUR INFORMATI	ION
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.0
<u>Usage Summary</u>	min:se
Weekday	60:0
Weekend	32:0
Weeknight	1:0
Total time used	93:00
Event Summary	
Total Events	376
Total this month	\$0.00
Packet Plan Usage Su	mmary
Total megabytes	842.455
Total this month	\$0.0

Bill Date: January 17, 2018 DANY BRETON

GST			2.68
Taxes			
	141	events	0.00
Messaging Pack Unlimited Incl. Message	S		
	188	events	0.00
Roam flex Zone 1 - Text Unlimited Incom	ing Messa	ges	
Picture/Video/File messaging	18	events	0.00
Text message	9	events	0.00
Text message	11	events	0.00
Free Bell Message	8	events	0.00
Short Code programs	1	event	0.00
@\$.00/minute	93:00	min:sec	0.00
Unlimited Local Talking Unlimited Usage			
@\$.00/MB	842.4559	MB	0.00
1GB Shared Data - BlackBerry Data Usag	e		
Usage and long distance			

Bell Mobility

Bill Date: February 17, 2018 **DANY BRETON**

Next Bill Date: March 17, 2018

Corp Smartshare	e Unitd 55 Plan 36M	\$55.00	
less 14.54	% Promotional Discount	-8.00	47.0
Includes:	3 Way Calling		
	Call Waiting		
Alberta Governn	nent 911 fee		0.4
Call Forwarding		\$3.00	
less 100.0	0% Promotional Discount	-3.00	0.0
Message Centre	1		0.0
Roam Flex Cuba	- Data		0.0
Corporate Data I	Flex Zone 3		0.0
Call Display			0.0
1GB Shared Data	a - Smartphones		0.0
Corporate Text F	lex Zone3		0.0
Roam flex USA	- Data		0.0
Corporate Voice	Flex Zone3		0.0
Roam flex Zone	1- Data		0.0
Roam flex Zone	1 - Text		0.0
Roam flex Zone	1-Voice		0.0
Roam flex Zone	2- Data		0.0
Roam flex Zone	2 - Text		0.0
Roam flex Zone	2- Voice		0.0
Etelesolv			1.2
Member to Men	nber Local Calling		0,0
Messaging Pack	Unlimited		0.0
Includes:	Picture Messaging		
	Image Messaging		
	Incl. Messages		
	Unlimited Incoming Messages		
Unlimited Canad	ian LD	\$10.00	
less 100.00	0% Promotional Discount	-10.00	0.0
Unlimited Local	Talking		0.0
U.S. Travel -Calli	ng \$0.20/min		0.00
Travel US Text S	aver	\$10.00	
less 100.00	0% Promotional Discount	-10.00	0.0
Other charge:	s and credits		
Termination Liab			0.00

FOR YOUR INFORMATI	ON
Discount Summary	
Total discounts	\$41.80
Total this month	\$41.80
Usage Summary	
Weekday	134:00
Weekend	14:00
Weeknight	2:00
Total time used	150:00
Event Summary	_
Total Events	301
Total this month	\$0.00
Packet Plan Usage Sui	nmary
Total megabytes	4,316.5426
Total this month	\$0.00

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Bill Date: February 17, 2018 DANY BRETON

Total current charges				\$47.97
GST				2.20
Taxes	33 events	ì		0.00
Messaging Pack Unlimited Unlimited Incoming	g Messages			
	162 events	\$		0.00
Messaging Pack Unlimited Incl. Messages				
Assessing Deals (Julianity - 1 March - 1 Asses	92 events	3		0.0
corporate rest ties cones commuted incommi				
Picture/Video/File messaging Corporate Text Flex Zone3 Unlimited Incoming	1 event			0.00
Short Code programs Risture Afides Eile messensium	1 event			0.0
Text message	9 events	3		0.0
Free Bell Message	2 events	_		0.0
Short Code programs	1 event			0.0
Gtindiniana	50:00 min:se	÷C		0.0
Unlimited Local Talking Unlimited Usage				
C HIGHIG	.8154 MB			0.0
IGB Shared Data - Smartphones Data Usage				
@\$.00/MB 165	.7272 MB			0.00
1GB Shared Data - BlackBerry Data Usage				
Usage and long distance				
	Jan 25 10	TED TO		-20.20
Cr Corp Smartshare Unitd 55 BES Plan 36M	Jan 29 to	Feb 16		-3.0
Cr 1GB Shared Data - BlackBerry	Jan 29 to			-0.20
less 100.00% Promotional Discount Cr Alberta Government 911 fee	Jan 29 to	Feb 16	-6.00	0.01 -0.20
Unlimited Canadian LD	Jan 29 to	Feb 16	\$6.00	0.01
less 14.54% Promotional Discount	lan 20 4-	Eab 10	-4.80	28.20
Corp Smartshare Unitd 55 Plan 36M	Jan 29 to	Feb 16	\$33.00	
1GB Shared Data - Smartphones	Jan 29 to			0.0
Message Centre	Jan 29 to			0.0
Messaging Pack Unlimited	Jan 29 to			0.0
Unlimited Local Talking	Jan 29 to			0.0
Alberta Government 911 fee	Jan 29 to			0.2
Member to Member Local Calling	Jan 29 to			0.0
Call Display	Jan 29 to			0.0