## expense | monthly tracking report

claimant | Church, Susan position | Deputy Chief Superintendent level | Superintendent reporting period | January 1 to February 28, 2018

date of report | April-13-18



Description	Date	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
	(mm/dd/yyyy)				
Cell Phone	1/17/2018	Monthly Service Plan	\$56.37	other disclosed	telecom/cell phone
Cell Phone	2/17/2018	Monthly Service Plan	\$56.37	other disclosed	telecom/cell phone



Bill Date: January 17, 2018 SUSAN CHURCH Mobile Ref. Office Chief Superintendant

# CURRENT CHARGES for

Monthly charges billed to Feb 16, 2018			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
Lashada an Oliver			Total this month	\$31.00
Includes: 3 Way Calling			<u>Usage Summary</u>	<u>min:sec</u>
Call Waiting		0.44	Weekday	14:00
Alberta Government 911 fee	\$3.00	0.44	Total time used	14:00
Call Forwarding less 100.00% Promotional Discount	-3.00	0.00	Event Summary	
less Tou.00% Promotional Discoutt		0.00	Total Events	
Message Centre		0.00	Total this month	\$0.00
1GB Shared Data - BlackBerry		5.00	Packet Plan Usage St	
Roam Flex Cuba - Data		0.00	Total megabytes	374.0690
Corporate Data Flex Zone 3		0.00	Total this month	\$0.00
Call Display		0.00		φ0.00
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		

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

Mobile Bill Date: January 17, 2018 SUSAN CHURCH Mobile Ref. Office Chief Superintendant

Account # Next Bill Date: February 17, 2018

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CURRENT CHARGES for

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#### Usage and long distance

1GB Shared Data - BlackBerry Data U	sage	
@\$.00/MB	374.0690 MB	0.00
Unlimited Local Talking Unlimited Usa	ge	
@\$.00/minute	14:00 min:sec	0.00
Free Bell Message	8 events	0.00
Text message	1 event	0.00
Text message	4 events	0.00
Picture/Video/File messaging	4 events	0.00
Messaging Pack Unlimited Incl. Mess	ages	
	7 events	0.00
Travel US Text Saver Unlimited Incom	ing Messages	
	21 events	0.00
Taxes		
GST		2.68
Total current charges		\$56.37



Mobile Bill Date: February 17, 2018 SUSAN CHURCH Mobile Ref. Office Chief Superintendant

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

## **CURRENT CHARGES** for

Monthly charges billed to Mar 16, 2018			FOR YOUR INFORMAT	ION
Corp Smartshare Unitd 55 BES Plan 36M	\$55.00		Discount Summary	
less 14.55% Promotional Discount	-8.00	47.00	Total discounts	\$31.00
Includes: 3 Way Calling			Total this month	\$31.00
Includes: 3 Way Calling Call Waiting			Usage Summary	<u>min:sec</u>
Alberta Government 911 fee		0.44	Weekday	25:00
Call Forwarding	\$3.00	0.44	Total time used	25:00
less 100.00% Promotional Discount	-3.00	0.00	Event Summary	
			Total Events	- 4
Message Centre		0.00	Total this month	\$0.00
1GB Shared Data - BlackBerry		5.00	Packet Plan Usage Su	
Roam Flex Cuba - Data		0.00	Total megabytes	369.8224
Corporate Data Flex Zone 3		0.00	Total this month	\$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		



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Mobile Bill Date: February 17, 2018 SUSAN CHURCH Mobile Ref. Office Chief Superintendant Account # Next Bill Date: March 17, 2018

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### CURRENT CHARGES for

Usage and long distance

\$56.37		Total current charges
2.68		GST
		Taxes
0.00	events	
	sages	Corporate Text Flex Zone3 Unlimite
0.00	event	Text message
0.00	min:sec	@\$.00/minute
	ge	Unlimited Local Talking Unlimited U
0.00	MB	@\$.00/MB
		1GB Shared Data - BlackBerry Data