expense | monthly tracking report

claimant | Davies, Calvin

position | Director, Area

level | Director

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
Cell phone	01/17/2018	Monthly service plan	\$136.48	other disclosed	telecom/cell phone
Cell phone	01/17/2018	Reimbursement to CBE for personal use	-\$57.45	other disclosed	telecom/cell phone
Cell phone	02/18/2018	Monthly service plan	\$56.37	other disclosed	telecom/cell phone



Bill Date: January 17, 2018 CALVIN DAVIES

Next Bill Date: February 17, 2018

Area IV Office

Monthly charg	es billed to Feb 16, 2018		
Corp Smartshare	\$55.00		
less 14.55%	Promotional Discount	-8.00	47.00
Includes:	3 Way Calling		
moludes.	Call Waiting		
Alberta Governme			0.44
Call Forwarding	311 100	\$3.00	0.11
	% Promotional Discount	-3.00	0.00
Message Centre			0.00
1GB Shared Data			5.00
Roam Flex Cuba -			0.00
Corporate Data Fl	ex Zone 3		0.00
Call Display			0.00
Corporate Text Flo	ex Zone3		0.00
Roam flex USA - I	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		0.00
Roam flex Zone 2	- Voice		0.00
Etelesolv			1.25
Member to Memi	ber Local Calling		0.00
Messaging Pack I	Unlimited		0.00
Includes:	Picture Messaging		
	Image Messaging		
	Incl. Messages		
	Unlimited Incoming Messages		
Unlimited Canadia	an LD	\$10.00	
less 100.00	% Promotional Discount	-10.00	0.00
Unlimited Local T	alking		0.00
U.S. Travel -Calling \$0.20/min			0.00
Travel US Text Sa	aver	\$10.00	
less 100.00	% Promotional Discount	-10.00	0.00

FOR YOUR INFORMAT	ION
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary	min:sec
Weekday	142:00
Weekend	5:00
Weeknight	1:00
Total time used	148:00
Event Summary	
Total Events	2213
Total this month	\$40.25
Packet Plan Usage Su	ımmary
Total megabytes	512.7589
Total this month	\$0.00

Bill Date: January 17, 2018

CALVIN DAVIES

Next Bill Date: February 17, 2018

Area IV Office

Total current charges		d kaj (soft Witt)	\$136.48
GST		0.0	5.34
Taxes			
Roamer data usage			20.00
Roamer usage			17.00
Long distance			0.20
	707	events	0.00
Messaging Pack Unlimited Incl. Mess	sages		
	1188	events	0.00
Roam flex Zone 1 - Text Unlimited Inc	coming Messa	ges	
Picture/Video/File messaging	69 6000	events	0.00
Text message		events	0.00
Free Bell Message		events	0.00
Text messages	161	events	40.25
@\$.00/minute	148:00	min:sec	0.00
Unlimited Local Talking Unlimited Usa	ige		
@\$.00/MB	512.7589	MB	0.00
GB Shared Data - BlackBerry Data U	sage		
Jsage and long distance			



Bill Date: February 17, 2018

CALVIN DAVIES

Area 7

Next Bill Date: March 17, 2018

Monthly charge	es billed to Mar 16, 2018		
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 Governme	100000000000000000000000000000000000000		0.44
Call Forwarding		\$3.00	
THE MEN CONTRACT OF THE PROPERTY OF THE PROPER	6 Promotional Discount	-3.00	0.00
Message Centre			0.00
1GB Shared Data -	- BlackBerry		5.00
Roam Flex Cuba -	Data		0.00
Corporate Data Fle	ex Zone 3		0.00
Call Display			0.00
Corporate Text Fle	ex Zone3		0.00
Roam flex USA - E	Data		0.00
Corporate Voice FI	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			0.00
Roam flex Zone 2-	- Voice		0.00
Etelesolv			1.25
Member to Member Local Calling			0.00
Messaging Pack L	Inlimited		0.00
Includes:	Picture Messaging		
	Image Messaging		
	Incl. Messages		
	Unlimited Incoming Messages		
Unlimited Canadia	en LD	\$10.00	
less 100.00%	% Promotional Discount	-10.00	0.00
Unlimited Local Ta	alking		0.00
U.S. Travel -Calling \$0.20/min			0.00
Travel US Text Sa	ver	\$10.00	
less 100.009	% Promotional Discount	-10.00	0.00

FOR YOUR INFORMAT	10N
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary	min:sec
Weekday	364:00
Weekend	24:00
Total time used	388:00
Event Summary	
Total Events	3607
Total this month	\$0.00
Packet Plan Usage Su	ımmary
Total megabytes	410.4473
Total this month	\$0.00

Bill Date: February 17, 2018

CALVIN DAVIES

Next Bill Date: March 17, 2018

Area 7

Usage and long distance			
1GB Shared Data - BlackBerry Data			
@\$.00/MB	410.4473 MB		0.00
Unlimited Local Talking Unlimited U	sage		
@\$.00/minute	388:00	min:sec	0.00
Free Bell Message	128	events	0.00
Text message	22	events	0.00
Free SMS Message	2	events	0.00
Picture/Video/File messaging	43	events	0.00
Corporate Text Flex Zone3 Unlimite	d Incoming Mes	ssages	
	1880	events	0.00
Messaging Pack Unlimited Incl. Me	ssages		
	1532	events	0.00
Taxes			
GST			2.68
Total current charges			\$56.37