# expense | monthly tracking report

claimant | Davies, Christine

position | Director, Learning

level | Director

reporting period | January 1 to February 28, 2018

date of report | April 13, 2018



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Bell Mobility	01/17/2018	Monthly Plan	\$280.60	other disclosed	telecom/cell phone
Bell Mobility	01/17/2018	Cell Phone - personal use reimbursement	-\$215.30	other disclosed	telecom/cell phone
Bell Mobility	02/17/2018	Monthly Plan	\$56.79	other disclosed	telecom/cell phone

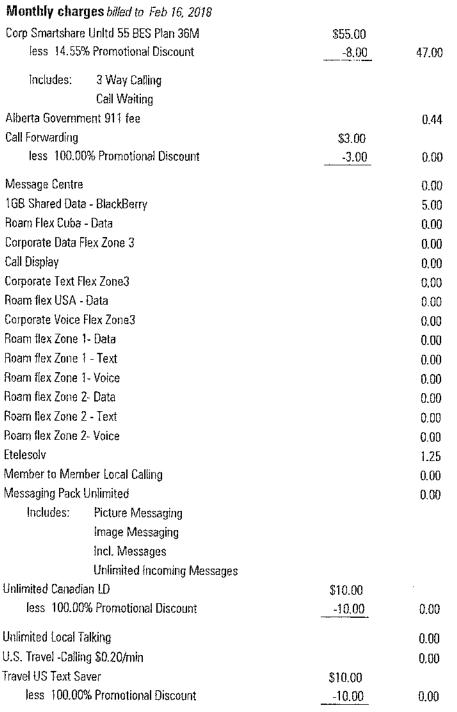
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Bill Date: January 17, 2018 **CHRISTINE DAVIES** 

Next Bill Date: February 17, 2018

#### **CURRENT CHARGES**



FOR YOUR INFORMATIO	N
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary	_min:sec
Weekday	338:00
Weekend	37:00
Weeknight	2:00
Total time used	377:00
Event Summary	
Total Events	4433
Total this month	\$183,50
Packet Plan Usage Sum	mary
Total megabytes	370.2312
Total this month	\$0.00

#### CURRENT CHARGES for 403-874-1832 (continued)

Usage and long distance			
1GB Shared Data - BlackBerry Data	Usage		
@\$.00/MB	370.2312	MB	0.00
Unlimited Local Talking Unlimited U	sage		
@\$.00/minute	377:00	minisec	0.00
Text messages	734	events	183.50
Free Bell Message	156	events	0.00
Text message	52	events	0.00
Free SMS Message	1	event	0.00
Picture/Video/File messaging	113	events	0.00
Messaging Pack Unlimited Incl. Me	ssages		
	1477	events	0.00
Travel US Text Saver Unlimited Inco	nming Message:	3	
	1900	events	0.00
Roamer usage			1.80
Roamer data usage			30.00
Taxes			
GST			11.61
Total current charges			\$280.60



Bill Date: February 17, 2018 CHRISTINE DAVIES Next Bill Date: March 17, 2018



### **CURRENT CHARGES**

Monthly char	ges billed to Mar 16, 2018		1
Corp Smartshare	Unitd 55 BES Plan 36M	\$55.00	
less 14.559	% Promotional Discount	8.00_	47.00
Includes:	3 Way Calling		ļ-
	Call Waiting		<u>                                     </u>
Alberta Government 911 fee			0.44
Call Forwarding		\$3.00	0.44
less 100.00	0% Promotional Discount		0.00
Message Centre			0.00
1GB Shared Data	a - BlackBerry		5.00
Roam Flex Cuba	- Data		0,00.
Corporate Data F	lex Zone 3		0.00
Call Display			0.00
Corporate Text F	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			0.00
Roam flex Zone	· · ·		0.00
Roam flex Zone 2			0.00
Roam flex Zone 2	2 - Text		0.00
Roam flex Zone 2	2- Voice		0.00
Etelesolv			1.25
Member to Mem	ber 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 Sa		\$10.00	
less 100.00	% Promotional Discount	10.00	0.00

FOR YOUR INFORMATION	ON	
Discount Summary		
Total discounts	\$31.00	
Total this month	\$31.00	
Usage Summary	min:sec	
Weekday	539:00	
Weekend	28:00	
Weeknight	1:00	
Total time used	568:00	
Event Summary		
Total Events	3442	
Total this month	\$0.00	
Packet Plan Usage Summary		
Total megabytes	676.4016	
Total this month	\$0,00	

Bill Date: February 17, 2018

**CHRISTINE DAVIES** 

Next Bill Date: March 17, 2018

## **CURRENT CHARGES**

Total current charges		\$56.79
GST		2.70
Taxes		<b>*</b> 70
Long distance		0,40
	1794 events	0.00
Messaging Pack Unlimited Incl. Me	ssages	
	1537 events	0.00
Corporate Text Flex Zone3 Unlimited	d Incoming Messages	
Picture/Video/File messaging	19 events	0.00
Free Bell Message	92 events	0.00
@\$.00/minute	568:00 min:sec	0.00
Unlimited Local Talking Unlimited Us	sage	
@\$.00/MB	676.4016 MB	0.00
1GB Shared Data - BlackBerry Data	Usage	
Usage and long distance		