expense | monthly tracking report

claimant | Edwards, Carrie

position | Director, Planning and Transportation

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	\$56.37	other disclosed	telecom/cell phone
Cell Phone	02/17/2018	Monthly Service Plan	\$68.97	other disclosed	telecom/cell phone

223of



Mobile
Bill Date: January 17, 2018
CARRIE EDWARDS

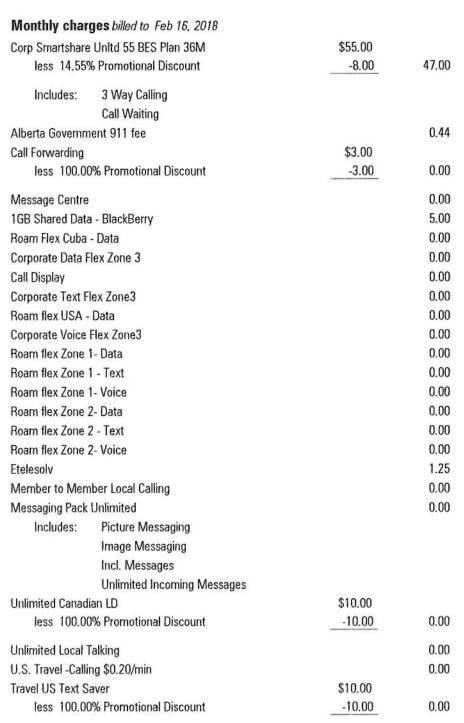
Mobile Ref.

Planning & Transportation

Account #

Next Bill Date: February 17, 2018

CURRENT CHARGES for



Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary	min:sec
Weekday	290:00
Weekend	20:00
Weeknight	53:00
Total time used	363:00
Event Summary	
Total Events	 701
Total this month	\$0.00
Packet Plan Usage Su	ımmary
Total megabytes	446.4018
Total this month	\$0.00

CARRIE EDWARDS

Mobile Ref.

Planning & Transportation

Account #

(continued)

Next Bill Date: February 17, 2018

224of 1756

Usage and long distance

1GB Shared Data - BlackBerry Data Usage

446.4018 MB

0.00

0.00

Unlimited Local Talking Unlimited Usage

CURRENT CHARGES for

@\$.00/minute Free Bell Message

Text message

@\$.00/MB

24 events 26 events

11 events

363:00 min:sec

0.00 0.00

Picture/Video/File messaging Messaging Pack Unlimited Incl. Messages

275 events

0.00

0.00

Travel US Text Saver Unlimited Incoming Messages

365 events

0.00

Taxes

GST

2.68

Total current charges

\$56.37



Mobile

Bill Date: February 17, 2018

CARRIE EDWARDS

Mobile Ref.

Planning & Transportation

Account #

Next Bill Date: March 17, 2018

0.00

230of

1765



CURRENT CHARGES for

Corp Smartshare	ges <i>billed to Mar 16, 2018</i> Unitd 55 Plan 36M % Promotional Discount	\$55,00 -8.00	47.00
Includes:	3 Way Calling		
• •	Call Waiting		
Alberta Governm	ient 911 fee		0.44
Call Forwarding		\$3.00	
less 100.00	0% Promotional Discount	3.00_	0.00
Message Centre			0.00
Roam Flex Cuba			0.00
Corporate Data F			0,00
Call Display			0.00
1GB Shared Data	i - Smartphones		0,00
Corporate Text F		•	0.00
Roam flex USA -	Data 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 less 100.00% Promotional Discount		\$10.00	6.00
		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 INFORMATION				
Discount Summary				
Total discounts	\$41.80			
Total this month	\$41.80			
Usage Summary	min:sec			
Weekday	710:00			
Weekend	18:00			
Weeknight	69:00			
Total time used	797:00			
Event Summary				
Total Events	667			
Total this month	\$0.00			
Packet Plan Usage Sur	nmary			
Total megabytes	708.2957			
Total this month	\$0.00			

#01#E#BMON1#R##ERG##000010809#

Other charges and credits

Mobile
Bill Date: February 17, 2018
CARRIE EDWARDS
Mobile Ref.
Planning & Transportation

Account #
Next Bill Date: March 17, 2018

CURRENT CHARGES for						
Messaging Pack Unlimited	Jan 29 to: Feb 16	0.00				
1GB Shared Data - Smartphones	Jan 29 to Feb 16	0.00				
Call Display	Jan 29 to Feb 16	0.00				
Message Centre	Jan 29 to Feb 16	0.00				
Alberta Government 911 fee	Jan 29 to Feb 16	0.26				
Member to Member Local Calling	Jan 29 to Feb 16	0.00				
Unlimited Local Talking	Jan 29 to Feb 16	0.00				
Hardware Change Processing Fee	\$15.00					
less: Account Credit	-15.00	0.00				
Corp Smartshare Unitd 55 Plan 36M	Jan 29 to Feb 16 \$33.00					
less 14.54% Promotional Discount	-4.80	28,20				
Unlimited Canadian LD	Jan 29 to Feb 16 \$6.00					
less 100,00% Promotional Discount	-6.00	0,00				
Cr Alberta Government 911 fee	Jan 29 to Feb 16	-0.26				
Cr 1GB Shared Data - BlackBerry	Jan 29 to Feb 16	-3.00				
Cr Corp Smartshare United 55 BES Plan 36M	Jan 29 to Feb 16	-28.20				
Usage and long distance 1GB Shared Data - BlackBerry Data Usage						
@\$.00/MB 15	7.8993 MB	0.00				
16B Shared Data - Smartphones Data Usage						
@\$.00/MB 55	0.3964 MB	0.00				
Unlimited Local Talking Unlimited Usage						
@\$.00/minute	797:00 min:sec	0.00				
Free Bell Message.	326 events	0.00				
Text message	23 events	0.00				
Picture/Video/File messaging	2 events	0.00				
Messaging Pack Unlimited Incl. Messages						
	140 events	0:00				
Messaging Pack Unlimited Unlimited Incoming Messages						
	112 events	0.00				
Travel US Text Saver Unlimited Incoming Me						
	64 events	0.00				
Roamer data usage	D4 GYGIRO	20.00				
Taxes						
GST		3.28				
Total current charges	,	\$68.97				