# expense | monthly tracking report

claimant | Monfette, Sylvie

position | Director, Area

level | Director

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	01/17/2018	Monthly service fee	\$56.37	other disclosed	telecom/cell phone
Cell Phone	02/17/2018	Monthly service fee	\$56.37	other disclosed	telecom/cell phone



Bill Date: January 17, 2018

Sylvie Monfette Mobile Ref. Area V Office Next Bill Date: February 17, 2018

Monthly charges billed to Feb 16, 2018				FOR YOUR INFORMATION	
Corp Smartshare Unltd 55 BES Plan 36M		\$55.00		Discount Summary	
less 14.55%	Promotional Discount	-8.00	47.00	Total discounts	\$31.00
المعادية	2 May Calling			Total this month	\$31.00
Includes:	3 Way Calling			Usage Summary	min:sec
Alberta Governme	Call Waiting		0.44	Weekday	35:00
Call Forwarding	ant at tiee	\$3.00	0.44	Weekend	7:00
	% Promotional Discount	-3.00	0.00	Weeknight	3:00
	of Fornational Discount			Total time used	45:00
Message Centre			0.00	Event Summary	
1GB Shared Data	<i>*</i>		5.00	Total Events	
Roam Flex Cuba -			0.00	Total this month	\$0.00
Corporate Data FI	ex Zone 3		0.00	Packet Plan Usage Su	mmary
Call Display	7 0		0.00	Total megabytes	631.3058
Corporate Text Flo			0.00	Total this month	\$0.00
Roam flex USA -			0.00		
Corporate Voice F			0.00		
Roam flex Zone 1			0.00		
Roam flex Zone 1			0.00		
Roam flex Zone 1			0.00		
Roam flex Zone 2			0.00		
Roam flex Zone 2			0.00		
Roam flex Zone 2	- Voice		0.00		
Etelesolv			1.25		
Member to Mem	900   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750		0.00		
Messaging Pack I			0.00		
Includes:	Picture Messaging				
	Image Messaging				
	Incl. Messages				
U-E-3-10	Unlimited Incoming Messages	¢10.00			
Unlimited Canadian LD		\$10.00 -10.00	0.00		
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	iver	\$10.00			
less 100.00	% Promotional Discount	-10.00	0.00		



Bill Date: February 17, 2018

Sylvie Monfette Mobile Ref. Area V Office Next Bill Date: March 17, 2018

Usage and	long	distance
1GR Shared I	]ata⊸	RlackRerry D

Total current charges		A SACRA MATERIAL PROPERTY OF THE SACRA	\$56.37
GST			2.68
Taxes	•		0.00
	185	events	0.00
Messaging Pack Unlimited Unlimited	Incoming Mes	ssages	
		events	0.00
Messaging Pack Unlimited Incl. Mes	sages		
Picture/Video/File messaging	4	events	0.00
Free SMS Message	1	event	0.00
Text message	17	events	0.00
Free Bell Message	44	events	0.00
@\$.00/minute	189:00	min:sec	0.00
Unlimited Local Talking Unlimited Us	age		
@\$.00/MB	1,731.7217	MB	0.00
1GB Shared Data - BlackBerry Data U	Jsage		



Bill Date: February 17, 2018

Sylvie Monfette Mobile Ref. Area V Office Next Bill Date: March 17, 2018

Corp Smartshare	l <b>es</b> billed to Mar 16, 2018 Unltd 55 BES Plan 36M Promotional Discount	\$55.00 -8.00	47.00
Includes:	3 Way Calling		
Albarta Causerma	Call Waiting		0.44
Alberta Governme Call Forwarding	ent 911 tee	¢2.00	0.44
	% Promotional Discount	\$3.00 -3.00	0.00
	s Tromotional Bissount		
Message Centre	DI 10		0.00
1GB Shared Data	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)		5.00
Roam Flex Cuba -			0.00
Corporate Data Flo Call Display	ex Zone 3		0.00
Corporate Text Fle	v 7ono2		0.00 0.00
Roam flex USA - I			0.00
Corporate Voice F			0.00
Roam flex Zone 1-			0.00
Roam flex Zone 1		*	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 Memb	er Local Calling		0.00
Messaging Pack L	Inlimited		0.00
Includes:	Picture Messaging		
	Image Messaging		
	Incl. Messages		
	Unlimited Incoming Messages		
Unlimited Canadia		\$10.00	0.00
less 100.00% Promotional Discount		10.00	0.00
Unlimited Local Talking			0.00
U.S. Travel -Calling	g \$0.20/min		0.00
Travel US Text Say		\$10.00	
less 100.009	6 Promotional Discount	-10.00	0.00

FOR YOUR INFORMATION		
Discount Summary		
Total discounts	\$31.00	
Total this month	\$31.00	
Usage Summary	min:sec	
Weekday	185:00	
Weekend	2:00	
Weeknight	2:00	
Total time used	189:00	
Event Summary		
Total Events	387	
Total this month	\$0.00	
Packet Plan Usage Sui	nmary	
Total megabytes	1,731.7217	
Total this month	\$0.00	

Bill Date: January 17, 2018

Sylvie Monfette Mobile Ref. Area V Office

### Next Bill Date: February 17, 2018

Usage	and long distance	

Total current charges			\$56.37
GST			2.68
Taxes			
	151	events	0.00
Travel US Text Saver Unlimited Incon	ning Messages	3	
	= =	events	0.00
Messaging Pack Unlimited Incl. Mess	ages		
Picture/Video/File messaging	15	events	0.00
Text message	12	events	0.00
Free Bell Message	40	events	0.00
@\$.00/minute	•	min:sec	0.00
Unlimited Local Talking Unlimited Usa	age		
@\$.00/MB	631.3058	MB	0.00
1GB Shared Data - BlackBerry Data U	Isage		