# expense | monthly tracking report

claimant | Davies, Calvin position | Director, Area level | Director reporting period | July 1 to August 31, 2018 date of report | October-12-18



Description	Date	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
	(mm/dd/yyyy)				
Cell phone	07/17/2018	monthly service plan	\$56.37	other disclosed	telecom/cell phone
Cell phone	08/17/2018	monthly service plan	\$56.87	other disclosed	telecom/cell phone



Bill Date: August 17, 2018 CALVIN DAVIES 11

### Next Bill Date: September 17, 2018

#### Area 7

# **CURRENT CHARGES**

Monthly charges billed to Sep 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	
2 M( C-III			Total this month	\$31.00	
Includes: 3 Way Calling			Usage Summary		
Call Waiting		0.44	Weekday	38:00	
Alberta Government 911 fee	\$3.00	0.44	Weekend	14:00	
Call Forwarding less 100.00% Promotional Discount	-3.00	0.00	Total time used	52:00	
		0.00	Event Summary	_	
Message Centre		0.00	Total Events	1134	
1GB Shared Data - BlackBerry		5.00	Total this month	\$0.35	
Roam Flex Cuba - Data		0.00	Packet Plan Usage Summary		
Corporate Data Flex Zone 3		0.00	Total megabytes	336.4025	
Call Display		0.00	Total this month	\$0.13	
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			

Bill Date: August 17, 2018 CALVIN DAVIES Next Bill Date: September 17, 2018

#### Area 7

### **CURRENT CHARGES**

### Usage and long distance

Total current charges		and the of States of control of the State of States	\$56.87
GST			2.70
Taxes			
	606	events	0.00
Messaging Pack Unlimited Unlimite	d Incoming Mes	ssages	
	0.575	events	0.00
Messaging Pack Unlimited Incl. Me	ssages		
Picture/Video/File messaging		events	0.00
Text message		event	0.00
Free Bell Message	50	events	0.00
Text messages	1	event	0.35
@\$.02/MB	6.1494	MB	0.13
1GB Shared Data - BlackBerry Data	Usage		
@\$.00/minute	52:00	min:sec	0.00
Unlimited Local Talking Unlimited Us	sage		
@\$.00/MB	330.2531	MB	0.00
GB Shared Data - BlackBerry Data	Usage		

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Bill Date: July 17, 2018 CALVIN DAVIES

### Next Bill Date: August 17, 2018

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#### Area 7

# **CURRENT CHARGES**

Monthly charges billed to Aug 16, 2018				FOR YOUR INFORMATION	
Corp Smartshare Unitd 55 BES Plan 36M		\$55.00		Discount Summary	
less 14.55% Promotional Discount		-8.00	47.00	Total discounts	\$31.00
	0.M/- 0-II'			Total this month	\$31.00
Includes:	3 Way Calling			Usage Summary	min:sec
	Call Waiting		0.44	Weekday	379:00
Alberta Governme	ent 911 fee	\$3.00	0.44	Weekend	29:00
Call Forwarding	0/ Promotional Dissount	-3.00	0.00	Weeknight	53:00
less 100.00	% Promotional Discount	-3.00	0.00	Total time used	461:00
Message Centre			0.00	Event Summary	
1GB Shared Data	- BlackBerry		5.00	Total Events	1726
Roam Flex Cuba -	Data		0.00	Total this month	\$0.00
Corporate Data Fl	iex Zone 3		0.00	Packet Plan Usage Su	
Call Display			0.00	Total megabytes	278.0674
Corporate Text Fl	ex Zone3		0.00	Total this month	\$0.00
Roam flex USA -	Data		0.00		
Corporate Voice I	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	2- Data		0.00		
Roam flex Zone 2	2 - Text		0.00		
Roam flex Zone 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 Canadi	ian LD	\$10.00			
less 100.00	% Promotional Discount	-10.00	0.00		
Unlimited Local 1	Falking		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		

### Area 7

# **CURRENT CHARGES**

### Usage and long distance

			¢56 37
GST			2.68
Taxes			
	696	events	0.00
Messaging Pack Unlimited Incl. Me	essages		
		events	0.00
Corporate Text Flex Zone3 Unlimite	ed Incoming Mes	sages	
Picture/Video/File messaging	0.00		
Free SMS Message		events events	0.00
Text message	22.5	events	0.00
Free Bell Message	106	events	0.00
@\$.00/minute	461:00	min:sec	0.00
Unlimited Local Talking Unlimited U	lsage		
@\$.00/MB	278.0674	MB	0.00
1GB Shared Data - BlackBerry Data	Usage		
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Total current charges

\$56.37