expense | monthly tracking report

claimant | Davies, Christine position | Director, Learning 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)				
Bell Mobility	07/17/2018	Cell Phone	\$56.37	other disclosed	telecom/tablet
Bell Mobility	08/17/2018	Cell Phone	\$56.71	other disclosed	telecom/tablet



Bill Date: July 17, 2018 CHRISTINE DAVIES

Next Bill Date: August 17, 2018

CURRENT CHARGES

Monthly cha	rges billed to Aug 16, 2018			FOR YOUR INFORMAT	TION
Corp Smartshare Unitd 55 BES Plan 36M		\$55.00		Discount Summary	
less 14.55	i% Promotional Discount	-8.00	47.00	Total discounts	\$31.00
Includes:	3 Way Calling			Total this month	\$31.00
molduco.	Call Waiting			Usage Summary	
Alberta Governr	PORCE PRODUCED		0.44	Weekday	378:00
Call Forwarding		\$3.00	0.44	Weekend	32:00
•	00% Promotional Discount	-3.00	0.00	Total time used	410:00
Message Centre			0.00	Event Summary	
1GB Shared Dat			0.00	Total Events	2129
Roam Flex Cuba			5.00	Total this month	\$0.00
			0.00	Packet Plan Usage Summary	
Corporate Data Flex Zone 3			0.00	Total megabytes	270.8310
Call Display Corporate Text	Tlay Zana)		0.00	Total this month	\$0.00
Roam flex USA			0.00		
Corporate Voice			0.00		
Roam flex Zone			0.00		
Roam flex Zone			0.00		
			0.00		
Roam flex Zone 1- Voice Roam flex Zone 2- Data			0.00 0.00		
Roam flex Zone 2 - Text					
Roam flex Zone 2- Text Roam flex Zone 2- Voice			0.00 0.00		
Etelesolv	2- 10106		1.25		
	nber Local Calling		0.00		
Messaging Pack	Construction of the second s		0.00		
Includes:	Picture Messaging		0.00		
mendues.	Image Messaging				
	Incl. Messages				
	Unlimited Incoming Messages				
Unlimited Canad		\$10.00			
less 100.00% Promotional Discount		-10.00	0.00		
Unlimited Local Talking			0.00		
U.S. Travel -Calling \$0.20/min		A	0.00		
Travel US Text Saver		\$10.00	0.00		
less 100.00% Promotional Discount		-10.00	0.00		



1

CURRENT CHARGES

Usage and long distance

Total current charges	angan na mangan na mangan na mangan na mangan na kata kata na mangan na kata kata na mangan na kata kata na ma	\$56.37
GST		2.68
Taxes		
	969 events	0.00
Messaging Pack Unlimited Incl. Mes	ssages	
	925 events	0.00
Corporate Text Flex Zone3 Unlimited	Incoming Messages	
Picture/Video/File messaging	78 events	0.00
Free SMS Message	2 events	0.00
Text message	15 events	0.00
Free Bell Message	140 events	0.00
@\$.00/minute	410:00 min:sec	0.00
Unlimited Local Talking Unlimited Us	sage	
@\$.00/MB	270.8310 MB	0.00
1GB Shared Data - BlackBerry Data	Usage	

.

...



Bill Date: August 17, 2018 CHRISTINE DAVIES

CURRENT CHARGES

Monthly char	ges billed to Sep 16, 2018			FOR YOUR INFORMAT	10N
Corp Smartshare Unitd 55 BES Plan 36M		\$55.00		Discount Summary	
less 14.55% Promotional Discount		-8.00	47.00	Total discounts	\$31.00
Includes:	3 Way Calling			Total this month	\$31.00
meidues.	Call Waiting			Usage Summary	
Alberta Governm	•		0.44	Weekday	123:00
Call Forwarding		\$3.00	0.44	Weekend	13:00
•	0% Promotional Discount	-3.00	0.00	Weeknight	1:00
1035 100.00			0.00	Total time used	137:00
Message Centre			0.00	Event Summary	
1GB Shared Data	a - BlackBerry		5.00	Total Events	1691
Roam Flex Cuba	- Data		0.00	Total this month	\$0.00
Corporate Data F	lex Zone 3		0.00	Packet Plan Usage Su	
Call Display			0.00	Total megabytes	120.4895
Corporate Text F	lex Zone3		0.00	Total this month	\$0.32
Roam flex USA -	Data		0.00		\$0.32
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	2- Data		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 Canadi	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 Saver		\$10.00			
less 100.00	% Promotional Discount	10.00	0.00		

1

Bill Date: August 17, 2018 CHRISTINE DAVIES

CURRENT CHARGES

Usage and long distance

Total current charges		\$56.71
GST		2.70
Taxes		
	750 events	0.00
Travel US Text Saver Unlimited Inco	ming Messages	
	834 events	0.00
Messaging Pack Unlimited Incl. Mes	sages	
Picture/Video/File messaging	14 events	0.00
Text message	11 events	0.00
Free Bell Message	82 events	0.00
@\$.02/MB	16.0470 MB	0.32
1GB Shared Data - BlackBerry Data	Usage	
@\$.00/minute	137:00 min:sec	0.00
Unlimited Local Talking Unlimited Us		
@\$.00/MB	104-4425 MB	0.00
1GB Shared Data - BlackBerry Data I	Isane	