expense | monthly tracking report

claimant | Fenney, Kelly Ann position | Director, Legal Services 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	\$56.45	other disclosed	telecom/cell phone
cell phone	08/17/2018	monthly service	\$56.38	other disclosed	telecom/cell phone

Bell Mobility

Mobile Bill Date: July 17, 2018 KELLY-ANN FENNEY Mobile Ref. 1221 8 ST SW CALGARY, AB T2R 0L4 Legal Services Account # Next Bill Date: August 17, 2018

\$31.00

CURRENT CHARGES for		
Monthly charges billed to Aug 16, 2018		
Corp Smartshare Unitd 55 BES Plan 36M	\$55.00	
less 14.55% Promotional Discount	-8.00	47.00
Includes: 3 Way Calling Call Waiting		
Alberta Government 911 fee		0.44
Call Forwarding	\$3.00	
less 100.00% Promotional Discount	-3.00	0.00
Message Centre		0.00
1GB Shared Data - BlackBerry		5.00
Roam Flex Cuba - Data		0.00
Corporate Data Flex Zone 3		0.00
Call Display		0.00
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

\$31.00 Total this month Usage Summary min:sec Weekday 608:00 44 1:00 Weekend 3:00 Weeknight .00 Total time used 612:00 .00 Event Summary .00 **Total Events** 341 .00 \$0.00 Total this month .00 Packet Plan Usage Summary .00 111.3108 Total megabytes .00 \$0.08 Total this month .00 .00 .00 .00

FOR YOUR INFORMATION...

Discount Summary

Total discounts

Mobile Bill Date: July 17, 2018 KELLY-ANN F<u>ENNEY</u> Mobile Ref. Legal Services Account # **Account #** Next Bill Date: August 17, 2018

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CURRENT CHARGES for

(continued)

Usage and long distance

\$56.45
2.68
0.00
0.00
0.00
0.00
0.08
0.00
0.00

Bell Mobility

Mobile Bill Date: August 17, 2018 KELLY-ANN FENNEY Mobile Ref. 1221 8 ST SW CALGARY, AB T2R 0L4 Legal Services

CURRENT CHARGES for

Account #	
Next Bill Date:	September 17, 2018

\$31.00

\$31.00

24:00

24:00

53

\$0.00

36.0273

\$0.01

min:sec

FOR YOUR INFORMATION...

Packet Plan Usage Summary

Discount Summary

Total discounts

Weekday

Total Events

Total this month

Total megabytes

Total this month

Total this month

Total time used

Event Summary

Usage Summary

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Corp Smartshare	e Unitd 55 BES Plan 36M	\$55.00	
less 14.55	% Promotional Discount	-8.00	47.00
Includes:	3 Way Calling		
	Call Waiting		
Alberta Governn	nent 911 fee		0.44
Call Forwarding		\$3.00	
less 100.0	0% Promotional Discount	-3.00	0.00
Message Centre	9		0.00
1GB Shared Dat	a - BlackBerry		5.00
Roam Flex Cuba	- Data		0.00
Corporate Data I	Flex Zone 3		0.00
Call Display			0.00
Corporate Text F	lex 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 Men	nber Local Calling		0.00
Messaging Pack	Unlimited		0.00
Includes:	Picture Messaging		
	Image Messaging		
	Incl. Messages		
	Unlimited Incoming Messages		
Unlimited Canad	ian LD	\$10.00	
less 100.00	0% Promotional Discount	-10.00	0.00
Unlimited Local	Talking		0.00
U.S. Travel -Calli	ng \$0.20/min		0.00
Travel US Text S		\$10.00	
less 100.00	0% Promotional Discount	-10.00	0.00

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Mobile Bill Date: August 17, 2018 KELLY-ANN FENNEY Mobile Ref. Legal Services



Total current charges		\$56.38
GST		2.6
Taxes		
	19 events	0.0
Messaging Pack Unlimited Unlim	niced incoming inessages	
Managanium Danis I Indinais da Indin	27 events	0.00
wessaying rack oninined inci. I	-	0.00
Messaging Pack Unlimited Incl. I		0.00
Text message	5 events	0.00
Free Bell Message	2 events	0.0
@\$.02/MB	1.6836 MB	0.0
1GB Shared Data - BlackBerry Da		
@\$.00/minute	24:00 min:sec	0.00
Unlimited Local Talking Unlimited	d Usage	
@\$.00/MB	34.3437 MB	0.00
1GB Shared Data - BlackBerry Da	ata Usage	
Usage and long distance		