expense | monthly tracking report

claimant | Monfette, Sylvie

position | Director, Area

level | Director

reporting period | July 1 to August 31, 2018

date of report | October-12-18



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	07/17/2018	Monthly Service Fee	\$56.37	other disclosed	telecom/cell phone
Cell Phone	08/17/2018	Monthly Service Fee	\$56.37	other disclosed	telecom/cell phone





Bill Date: July 17, 2018 Sylvie Monfette Mobile Ref.

Area V Office

Next Bill Date: August 17, 2018

Monthly charg	ges billed to Aug 16, 2018		
Corp Smartshare Unitd 55 BES Plan 36M		\$55.00	
less 14.55%	6 Promotional Discount	-8.00	47.00
Includes:	2 Mou Calling		
includes:	3 Way Calling		
Albarta Carranno	Call Waiting		0.44
Alberta Governm	ent 911 fee	\$2.00	0.44
Call Forwarding	00/ P+	\$3.00	0.00
18SS 100.00	9% Promotional Discount		0.00
Message Centre			0.00
1GB Shared Data	ı - BlackBerry		5.00
Roam Flex Cuba	- Data		0.00
Corporate Data F	lex Zone 3		0.00
Call Display			0.00
Corporate Text FI	ex Zone3		0.00
Roam flex USA -	Data		0.00
Corporate Voice	Flex Zone3		0.00
Roam flex Zone 1	I - Data		0.00
Roam flex Zone 1	I - Text		0.00
Roam flex Zone 1	I - Voice		0.00
Roam flex Zone 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	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

FOR YOUR INFORMATI	ON
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary	min:sec
Weekday	36:00
Weekend	5:00
Weeknight	2:00
Total time used	43:00
Event Summary	
Total Events	203
Total this month	\$0.00
Packet Plan Usage Sur	nmary
Total megabytes	80.4933
Total this month	\$0.00
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Next Bill Date: August 17, 2018

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

Usage and long distance		
1GB Shared Data - BlackBerry Data L	sage	
@\$,00/MB	80.4933 MB	0.00
Unlimited Local Talking Unlimited Us	age	
@\$.00/minute	43:00 mintsec	0.00
Free Bell Message	29 events	0.00
Text message	23 events	0.00
Picture/Video/File messaging	6 events	0.00
Messaging Pack Unlimited Incl. Mess	sages	
	66 events	0.00
Messaging Pack Unlimited Unlimited	Incoming Messages	
	79 events	0.00
Taxes		
GST		2.68
Total current charges	Material Control of the Control of t	\$56.37





Bill Date: August 17, 2018

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

Monthly char	ges billed to Sep 16, 2018		
Corp Smartshare Unitd 55 BES Plan 36M		\$55.00	
less 14.559	% Promotional Discount	-8.00	47.00
Includes:	3 Way Calling		
includes.	Call Waiting		
Alberta Governm	78 A CONTRACT OF THE PARTY OF T		0.44
Call Forwarding	ione of the	\$3.00	0.11
•	0% Promotional Discount	-3.00	0.00
Message Centre			0.00
1GB Shared Data			5.00
Roam Flex Cuba	A-A 8-A-A 8-A-A		0.00
Corporate Data F	lex Zone 3		0.00
Call Display			0.00
Corporate Text F			0.00
Roam flex USA -	STATE HOLD AND		0.00
Corporate Voice			0.00
Roam flex Zone			0.00
Roam flex Zone			0.00
Roam flex Zone			0.00
Roam flex Zone			0.00
Roam flex Zone			0.00
Roam flex Zone :	2- Voice		0.00
Etelesolv			1.25
	nber Local Calling		0.00
Messaging Pack	Unlimited		0.00
Includes:	Picture Messaging		
	Image Messaging		
	Incl. Messages		
	Unlimited Incoming Messages		
Unlimited Canad		\$10.00	
less 100.00	0% Promotional Discount	10.00	0.00
Unlimited Local 1	Talking		0.00
U.S. Travel -Calli			0.00
Travel US Text S	don a di antara da seria da antara	\$10.00	ATT. AT
	0% Promotional Discount	-10.00	0.00

Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary	min:sec
Weekday	9:00
Total time used	9:00
Event Summary	
Total Events	53
Total this month	\$0.00
Packet Plan Usage Sur	nmary
Total megabytes	35.1690
Total this month	\$0.00

Bill Date: August 17, 2018

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

Usage and	long	distance
1CD Characl I	into	DlànhÔngu Ti

Total current charges	er er er er voorme verke verke een die de beken van die beste van die bestekel voor die bestekel van die beste Die voorste verke verke voor die die beken van die bestekel van die bestekel van die bestekel van die bestek v	\$56.37
GST		2.68
Taxes		
	18 events	0.00
Messaging Pack Unlimited Incl. Messa	ages	
	26 events	0.00
Roam flex Zone 1 - Text Unlimited Inco	oming Messages	
Picture/Video/File messaging	5 events	0.00
Text message	2 events	0.00
Free Bell Message	2 events	0.00
@\$.00/minute	9:00 min:sec	0.00
Unlimited Local Talking Unlimited Usag	ge	
@\$.00/MB	35.1690 MB	0.00
1GB Shared Data - BlackBerry Data Us	sage	