expense | monthly tracking report

claimant | Parker, Brant

position | Director, Area

level | Director

reporting period | July 1 to August 31, 2018

date of report | October 12, 2018



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	\$56.37	other disclosed	telecom/cell phone



Mobile

Bill Date: July 17, 2018

BRANT PARKER

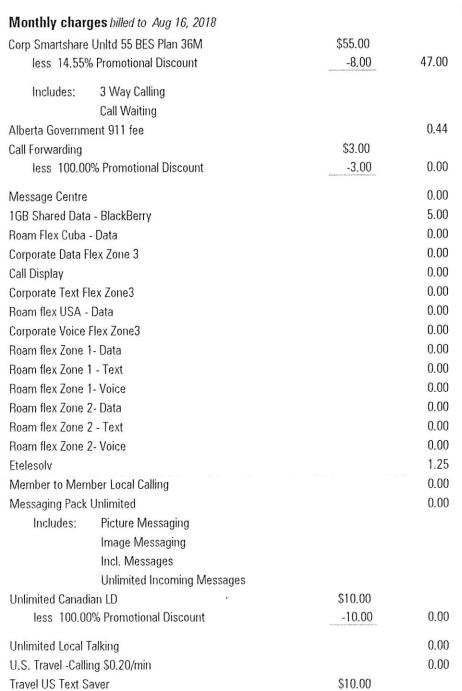
Mobile Ref. Area I Office Account #

Next Bill Date: August 17, 2018

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1668

CURRENT CHARGES for



FOR YOUR INFORMATION	N
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Event Summary	
Total Events	5
Total this month	\$0.00
Packet Plan Usage Sun	nmary
Total megabytes	658.5128
Total this month	\$0.00
ı	



0.00

-10.00

less 100.00% Promotional Discount

000042-0123

Mobile

Bill Date: July 17, 2018

BRANT PARKER Mobile Ref. Area I Office Account #

Next Bill Date: August 17, 2018

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1668

(continued)

CURRENT CHARGES for

Usage and long distance

1GB Shared Data - BlackBerry Data Usage						
@\$.00/MB	658.5128 MB	0.00				
Free Bell Message	4 events	0.00				
Text message	1 event	0.00				

Taxes

GST 2.68

Total current charges \$56.37



Mobile Bill Date: August 17, 2018 **BRANT PARKER** Mobile Ref. Area I Office

Account #

Next Bill Date: September 17, 2018

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1668

\$31.00

\$31.00



CURRENT CHARGES for

Monthly charg	jes 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
Includes:	2 Mey Calling			Total this month
includes:	3 Way Calling			
Alberta Governme	Call Waiting		0.44	
Call Forwarding		\$3.00	0.44	
Ů	% Promotional Discount	-3.00	0.00	
	70 Fromotional Discount		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 -			0.00	
Corporate Voice F			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			
(4)	Incl. Messages			
	Unlimited Incoming Messages			
Unlimited Canadian LD		\$10.00		
less 100.00% Promotional Discount		-10.00	0.00	
Unlimited Local Talking			0.00	RECEIVE
U.S. Travel -Calling \$0.20/min			0.00	KEOLIVE
Travel US Text Saver		\$10.00		SEP 1 0 2018
less 100.00% Promotional Discount		-10.00	0.00	CBE AREA 1
				ODE AREA 1
Taxes				
GST			2.68	



000043-0125

Mobile Bill Date: August 17, 2018

BRANT PARKER Mobile Ref. Area I Office Account #

Next Bill Date: September 17, 2018

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CURRENT CHARGES for

(continued)

Total current charges

\$56.37