# expense | monthly tracking report

claimant | Westcott, Shane

position | Director, Service Transformation

level | Director

reporting period | July 1 to August 31, 2018

date of report | October 12, 2018



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
cell phone	07/17/2018	monthly service charge	\$59.37	other disclosed	telecom/cell phone
cell phone	08/17/2018	monthly service charge	\$57.18	other disclosed	telecom/cell phone



Mobile

Bill Date: July 17, 2018 **SHANE WESTCOTT** 

Mobile Ref.

Account #

Next Bill Date: August 17, 2018

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## **CURRENT CHARGES**

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
1635 14.55% Homotional Discount	-0.00	47.00
Includes: 3 Way Calling		
Call Waiting		
Alberta Government 911 fee		0.44
Call Forwarding	\$3.00	000000000
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

FOR YOUR INFORMA	TION
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary	min:sec
Weekday	396:00
Weekend	126:00
Weeknight	29:00
Total time used	551:00
Event Summary	
Total Events	1988
Total this month	\$0.00
Packet Plan Usage S	ummary
Total megabytes	2,416.5336
Total this month	\$2.87

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Bill Date: July 17, 2018
SHANE WESTCOTT
Mobile Ref.

Account #
Next Bill Date: August 17, 2018

### **CURRENT CHARGES**

Total current charges		\$59.37
GST		2.81
Taxes		
	1079 events	0.00
Messaging Pack Unlimited Incl. M	essages	
	863 events	0.00
Corporate Text Flex Zone3 Unlimit	ed Incoming Messages	
Picture/Video/File messaging	14 events	0.00
Free Bell Message	32 events	0.00
@\$.02/MB	142.7969 MB	2.87
1GB Shared Data - BlackBerry Data	a Usage	
@\$.00/minute	551:00 mintsec	0.00
Unlimited Local Talking Unlimited t	Jsage	
⊚\$.00/MB	2,273,7367MB	0.00
1GB Shared Data - BlackBerry Data	a Usage	
Usage and long distance		



Mobile

Bill Date: August 17, 2018

**SHANE WESTCOTT** 

Mobile Ref.

Account #

Next Bill Date: September 17, 2018

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## **CURRENT CHARGES**

Monthly charg	es billed to Sep 16, 2018		
Corp Smartshare U	Unitd 55 BES Plan 36M	\$55.00	
less 14.55%	Promotional Discount	-8.00	47.00
Includes:	3 Way Calling Call Waiting		
Alberta Governme	nt 911 fee		0.44
Call Forwarding		\$3.00	
less 100.009	6 Promotional Discount	-3.00	0.00
Message Centre			0.00
1GB Shared Data	- BlackBerry		5.00
Roam Flex Cuba -	Data		0.00
Corporate Data Fle	ex Zone 3		0.00
Call Display			0.00
Corporate Text Fle	x Zone3		0.00
Roam flex USA - [	Data		0.00
Corporate Voice F	lex 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 Memb	oer Local Calling		0.00
Messaging Pack L	Inlimited		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

FOR YOUR INFORMATI  Discount Summary	0N
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary	min:sed
Weekday	553:0
Weekend	147:0
Weeknight	2:0
Total time used	702:00
Event Summary	
Total Events	2403
Total this month	\$0.00
Packet Plan Usage Su	mmary
Total megabytes	4,357.471
Total this month	\$0.7

Bill Date: August 17, 2018

SHANE WESTCOTT

Mobile Ref.

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Next Bill Date: September 17, 2018

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#### **CURRENT CHARGES**

1GB Shared Data - BlackBerry Data	Usage		
@\$.00/MB	4,318.3829 MB	0.00	
Unlimited Local Talking Unlimited Us			
@\$.00/minute	702:00 min:sec	0.00	
1GB Shared Data - BlackBerry Data Usage			
@\$.02/MB	39.0888 MB	0.77	
Free Bell Message	36 events	0.00	
Picture/Video/File messaging	17 events	0.00	
Messaging Pack Unlimited Incl. Messages			
	1239 events	0.00	
Travel US Text Saver Unlimited Incoming Messages			
	1111 events	0.00	
Taxes			
GST		2.72	
		and the second s	

**Total current charges** 

\$57.18