expense | monthly tracking report

claimant | Fradgley, Catherine

position | Director, Facility Operations

level | Director

reporting period | March 1 to April 30, 2018

date of report | June-15-18



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	16/03/2018	Monthly Service Plan	\$47.97	other disclosed	telecom/cell phone
Cell Phone	16/04/2018	Monthly Service Plan	\$51.12	other disclosed	telecom/cell phone
Meeting with City of Calgary	13/03/2018	Parking in Calgary	\$3.00	other disclosed	BUS general



Mobile

Bill Date: February 17, 2018 **CATHERINE FRADGELY**

Mobile Ref.

HF-FACILITY OPERATIONS

Account #

Next Bill Date: March 17, 2018

0.00

695of

1765

CURRENT CHARGES for.

Monthly charges billed to Mar 16, 2018		
Corp Smartshare Unitd 55 Plan 36M	\$55.00	
less 14.54% Promotional Discount	-8.00	47.00
Includes: 3 Way Calling		
Call Waiting		0.44
Alberta Government 911 fee	£2.00	0.44
Call Forwarding	\$3.00	0.00
less 100.00% Promotional Discount		0.00
Message Centre		0.00
Roam Flex Cuba - Data		0.00
Corporate Data Flex Zone 3		0.00
Call Display		0.00
1GB Shared Data - Smartphones		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
Other charges and credits		

FOR YOUR INFORMAT	10N
Discount Summary	
Total discounts	\$41.80
Total this month	\$41.80
Usage Summarγ	min:sec
Weekday	235:00
Weekend	1:00
Weeknight	2:00
Total time used	238:00
Event Summary	
Total Events	
Total this month	\$0.00
Packet Plan Usage Su	ımmary
Total megabytes	287.7716
Total this month	\$0.00

Termination Liability Charge

Mobile Ref.

HF-FACILITY OPERATIONS

Account #

Next Bill Date: March 17, 2018

\$47.97

CURRENT CHARGES for		(con	tinued)	
Call Display	Jan 29 to	Feb 16		0.00
1GB Shared Data - Smartphones	Jan 29 to	Feb 16		0.00
Messaging Pack Unlimited	Jan 29 to	Feb 16		0.00
Unlimited Local Talking	Jan 29 to	Feb 16		0.00
Alberta Government 911 fee	Jan 29 to	Feb 16		0.26
Member to Member Local Calling	Jan 29 to	Feb 16		0.00
Message Centre	Jan 29 to	Feb 16		0.00
Corp Smartshare Unitd 55 Plan 36M	Jan 29 to	Feb 16	\$33.00	
less 14.54% Promotional Discount		-	-4.80	28.20
Unlimited Canadian LD	Jan 29 to	Feb 16	\$6.00	
less 100.00% Promotional Discount			-6.00	0.00
Cr Alberta Government 911 fee	Jan 29 to	Feb 16		-0.26
Cr 1GB Shared Data - BlackBerry	Jan 29 to	Feb 16		-3.00
Cr Corp Smartshare Unitd 55 BES Plan 36M	Jan 29 to	Feb 16		-28.20
Usage and long distance 1GB Shared Data - BlackBerry Data Usage				
, ,	2.4368 MB			0.00
1GB Shared Data - Smartphones Data Usage)			
@\$.00/MB 24	5.3348 MB			0.00
Unlimited Local Talking Unlimited Usage				
@\$.00/minute	238:00 min:se	ec		0.00
Text message	5 events	5		0.00
Free SMS Message	2 events	5		0.00
Messaging Pack Unlimited Incl. Messages				
	8 events	S		0.00
Messaging Pack Unlimited Unlimited Incomi	ng Messages			
	7 events	S		0.00
Taxes				
GST				2.28

Total current charges



Mobile

Bill Date: March 17, 2018 CATHERINE FRADGELY

Mobile Ref.

HF-FACILITY OPERATIONS

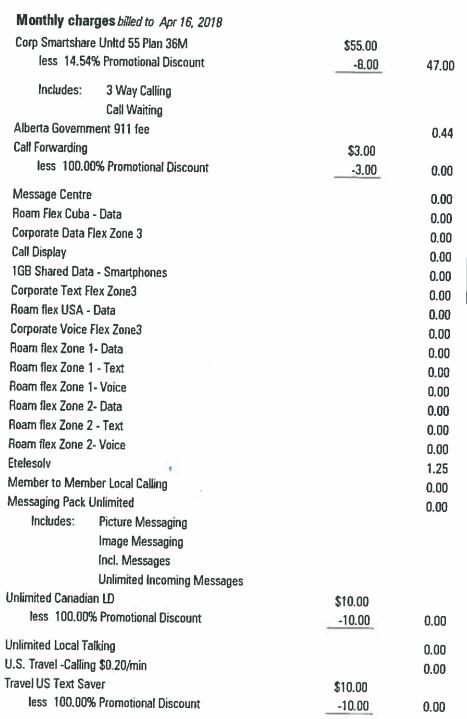
Account #

Next Bill Date: April 17, 2018

669of

1733

CURRENT CHARGES for



FOR YOUR INFORMATI	ON
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary	_min:sec
Weekday	58:00
Weekend	10:00
Total time used	68:00
Event Summary	
Total Events	- 8
Total this month	\$0.00
Packet Plan Usage Sun	nmary
Total megabytes	278.5400
Total this month	\$0 .00

Bill Date: March 17, 2018 **CATHERINE FRADGELY**

Mobile Ref.

HF-FACILITY OPERATIONS

Account #

Next Bill Date: April 17, 2018

670of

1733

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CURRENT CHARGES for

(continued)

Heade and long distance

esage and roug distance		
1GB Shared Data - Smartphone	s Data Usage	
@\$.00/MB	278.5400 MB	
Unlimited Local Talking Unlimite	ed Usage	
@\$.00/minute	68:00 min:sec	0.00
Roam flex Zone 1 - Text Unlimit	ed Incoming Messages	
	6 events	0.00
Messaging Pack Unlimited Incl.	Messages	
	2 events	0.00
Taxes		0.00
GST		2.43

Total current charges

\$51.12

As of April 6, compatible devices will receive emergency alerts from the government Alert Ready service. Alerts will notify you of possible life-threatening situations that need immediate attention. Act safely, especially if alerted while operating a vehicle. For more info and compatible devices, visit bell.ca/alertready

Parking Payment Catherine Woodgley March 13. 2018

/ PARKING AUTHORITY (403) 537-7000

Plate: Zone: Valid through:

or your parking online: www.parkplus.ca

START TIME: 3/13/2018 2:36 PM AMOUNT PAID: \$3.00 (GST Incl.) c ! : c ţ Auth No: Tm No: 67473ac6030fa14d Terminal: 1311 Pay for your parking

CALGARY PARKING

Alecting with United Won # 3.00., City of Colgan

P- Card