expense | monthly tracking report

claimant | Spence, Cory

position | Director, Client Technology Services

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		Monthly service charge	*		telecom/cell phone
Cell Phone	04/17/2018	Monthly service charge	\$56.37	other disclosed	telecom/cell phone



Mobile

Bill Date: March 17, 2018

CTS DIRECTOR Mobile Ref.

Technology Support

Account #

Next Bill Date: April 17, 2018

533of

1733

CURRENT CHARGES for



FOR YOUR INFORMATI	0N
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary	min:sec
Weekday	21:00
Weekend	1:00
Total time used	22:00
Event Summary	
Total Events	_ 11
Total this month	\$0.00
Packet Plan Usage Sui	nmary
Total megabytes	0.7412
Total this month	\$0.00

Mobile

Bill Date: March 17, 2018

CTS DIRECTOR
Mobile Ref.
Technology Support

Account #

Next Bill Date: April 17, 2018

534of 1733

CURRENT CHARGES for

Usage and long distance

Total current charges	:	\$56.37
GST		2.68
Taxes		
	5 events	0.00
Messaging Pack Unlimited Incl, Messages		
	6 events	0.00
Roam flex Zone 1 - Text Unlimited Incoming	g Messages	
@\$.00/minute	22:00 min:sec	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/MB	0.7412 MB	0.00
16B Shared Data - BlackBerry Data Usage		

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



Mobile

Bill Date: April 17, 2018

CTS DIRECTOR Mobile Ref.

Technology Support

Account #

Next Bill Date: May 17, 2018

518of 1697



CURRENT CHARGES for .

Monthly charges billed to May 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	0.44
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

0N
\$31.00
\$31.00
min:sec
5:00
5:00

Bill Date: April 17, 2018

CTS DIRECTOR Mobile Ref.

Technology Support

Account #

Next Bill Date: May 17, 2018

519of 1697

CURRENT CHARGES for

Usage and long distance

Unlimited Local Talking Unlimited Usage

@\$.00/minute

5:00 min:sec

0.00

Taxes

GST

2.68

Total current charges

\$56.37

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 into and compatible devices, visit bell ca/alertready