expense | monthly tracking report

claimant | Fradgley, Catherine

position | Director, Facility Operations

level | Director

reporting period | May 1 to June 30, 2018

date of report | August-17-18



Description	Date	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
	(mm/dd/yyyy)				
Cell Phone	16/05/2018	Monthly Service Plan	\$51.32	other disclosed	telecom/cell phone
Cell Phone	16/06/2018	Monthly Service Plan	\$156.12	other disclosed	telecom/cell phone



Mobile

Bill Date: April 17, 2018 CATHERINE FRADGELY

Mobile Ref.

HF-FACILITY OPERATIONS

Account #

Next Bill Date: May 17, 2018

653of 1697



CURRENT CHARGES for

Monthly charges billed to May 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		
Alberta Government 911 fee		0.44
Call Forwarding	\$3.00	
less 100.00% Promotional Discount	3.00	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
	a second	

FOR YOUR INFORMAT	1014
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary	min:sec
Weekday	180:00
Total time used	180:00
Event Summary	
Total Events	11
Total this month	\$0.00
Packet Plan Usage Su	mmary
Total megabytes	273.8516
Total this month	\$0.19

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

Mobile Ref.

HF-FACILITY OPERATIONS

Account #

Next Bill Date: May 17, 2018

654of

1697

CURRENT CHARGES for

(continued)

Usage and	long d	istance
-----------	--------	---------

9		
1GB Shared Data - Smartphone	es Data Usage	
@\$.00/MB	264.1152 MB	0.00
Unlimited Local Talking Unlimit	ed Usage	
@\$.00/minute	180:00 min:sec	0.00
1GB Shared Data - Smartphone	es Data Usage	
@\$.02/MB	9.7364 MB	0.19
Text message	3 events	0.00
Roam flex Zone 1 - Text Unlimit	ted Incoming Messages	
	4 events	0.00
Messaging Pack Unlimited Incl.	Messages	
	4 events	0.00
Taxes		
GST		2.44

Total current charges

\$51.32

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: May 17, 2018 CATHERINE FRADGELY

Mobile Ref.

HF-FACILITY OPERATIONS

Account #

Next Bill Date: June 17, 2018

644of

1690

CURRENT CHARGES for



FOR YOUR INFORMATION	V
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary	min:sec
Weekday	46:00
Weeknight	7:00
Total time used	53:00
Event Summary	
Total Events	8
Total this month	\$0.00
Packet Plan Usage Sum	mary
Total megabytes	135.4520
Total this month	\$0.00

Other charges and credits

Zone1 Voice,data,txt Pass30day 100.00

Mobile "

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

Mobile Ref.

HF-FACILITY OPERATIONS

Account #

Next Bill Date: June 17, 2018

CURRENT CHARGES for

(continued)

Usage and long distance

osago ana iong aistanos		
1GB Shared Data - Smartphones Da		
@\$.00/MB	135.4520 MB	0.00
Unlimited Local Talking Unlimited Us	sage	
@\$.00/minute	53:00 min:sec	0.00
Text message	1 event	0.00
Picture/Video/File messaging	2 events	0.00
Roam flex Zone 2 - Text Unlimited In	ncoming Messages	
	2 events	0.00
Messaging Pack Unlimited Incl. Mes	ssages	
	3 events	0.00
Taxes		
GST		7.43

Total current charges

\$156.12

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