expense | monthly tracking report

claimant | Parker, Brant

position | Director, Area

level | Director

reporting period | May 1 to June 30, 2018

date of report | August 17, 2018



Description	Date	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
	(mm/dd/yyyy)				
Cell Phone	05/17/2018	Monthly Service Plan	\$56.37	other disclosed	telecom/cell phone
Cell Phone	06/17/2018	Monthly Service Plan	\$56.37	other disclosed	telecom/cell phone
Annual Renewal	06/25/2018	Poll Everywhere Annual Renewal Plan	\$682.55	other disclosed	membership, due, fees



Mobile

Bill Date: May 17, 2018

BRANT PARKER Mobile Ref. Area I Office Account #

Next Bill Date: June 17, 2018

CURRENT CHARGES for

Monthly charges <i>billed to Jun 16, 2018</i> Corp Smartshare Unltd 55 BES Plan 36M	\$55.00	2000 2000
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	
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 INFORMATION	JIV
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Event Summary	_
Total Events	1
Total this month	\$0.00
Packet Plan Usage Sur	nmary
Total megabytes	16.5722
Total this month	\$0.00



Mobile

Bill Date: May 17, 2018

BRANT PARKER Mobile Ref. Area I Office Account #

Next Bill Date: June 17, 2018

1512of

1690

CURRENT CHARGES for

(continued)

Usage and long distance

1GB Shared Data - BlackBerry Data Usage

@\$.00/MB

16.5722 MB

0.00

Text message

1 event

0.00

Taxes

GST

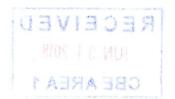
2.68

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 info and compatible devices, visit bell.ca/alertready







Mobile

Bill Date: June 17, 2018

BRANT PARKER Mobile Ref. Area I Office Account #

Next Bill Date: July 17, 2018

1480of

1657



CURRENT CHARGES for

Monthly charges billed to	Jul 16, 2018		
Corp Smartshare Unitd 55 Bl	ES Plan 36M	\$55.00	
less 14.55% Promotion	al Discount	-8.00	47.00
Includes: 3 Way Ca	ılling		
Call Waiti	ng		
Alberta Government 911 fee			0.44
Call Forwarding		\$3.00	
less 100.00% Promotio	nal Discount	-3.00	0.00
Message Centre			0.00
1GB Shared Data - BlackBerr	γ		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 Ca	alling		0.00
Messaging Pack Unlimited			0.00
Includes: Picture M	essaging		
Image Me	essaging		
Incl. Mes	sages		
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/mi		0.00	
Travel US Text Saver		\$10.00	
less 100.00% Promotio	nal Discount	-10.00	0.00

FOR YOUR INFORMATION	
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	6.6756
Total this month	\$0.00



Bill Date: June 17, 2018

BRANT PARKER
Mobile Ref.
Area I Office

Account #

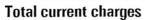
Next Bill Date: July 17, 2018

CURRENT CHARGES for

(continued)

Usage and long distance

1GB Shared Data - BlackBerry Data Usage	e	
@\$.00/MB	6.6756 MB	0.00
Text message	2 events	0.00
Messaging Pack Unlimited Incl. Message	s	
	3 events	0.00
Taxes		
GST		2.68



\$56.37





Poll Everywhere Order Receipt

Poll Everywhere, Inc. 1550 Bryant St Suite 500 San Francisco, CA 94103

tel: 1 (800) 388-2039 fax: 1 (800) 388-2039 questions@polleverywhere.com

Thank you for your order, Brant Parker

Order Summary

Date	Description	Amount	lp.
June 25, 2018	Annual School-wide Plan	\$500.00	USD

=\$682.55 CAN

Transaction Details

	Tellite de la companya de la company				
Date/Time	Туре	Amount	Reference ID	Message	
June 25, 2018, 11:22 AM	Sale	\$500.00 USD		Approved	

Credit Card Details

Туре	Number	Name	Expiration Date	Zip
	XXXX-XXXX-XXXX-	Brant Parker		