# expense | monthly tracking report

claimant | Grundy, Brad

position | Superintendent, CFO, Corporate Treasurer

level | Superintendent

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 Charge	\$57.44	other disclosed	telecom/cell phone
Cell Phone	06/17/2018	Monthly Service Charge	\$56.37	other disclosed	telecom/cell phone

**Finance** 

Account #

Next Bill Date: June 17, 2018

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## **CURRENT CHARGES**

Monthly charges billed to Jun 16, 2018			FOR YOUR INFORMATION.	
Corp Smartshare Unltd 55 BES Plan 36M	\$55.00		Discount Summary	
less 14.55% Promotional Discount	-8.00	47.00	Total discounts	\$31.00
Includes: 3 Way Calling			Total this month	\$31.00
Call Waiting			Usage Summary	min:sec
Alberta Government 911 fee		0.44	Weekday	54:00
Call Forwarding	\$3.00	0,44	Total time used	54:00
less 100.00% Promotional Discount	-3.00	0.00	Event Summary	
			Total Events	— 126
Message Centre		0.00	Total this month	\$0.00
1GB Shared Data - BlackBerry		5.00	Packet Plan Usage Su	
Roam Flex Cuba - Data		0.00	Total megabytes	593.930
Corporate Data Flex Zone 1		0.00	Total this month	\$1.03
Corporate Data Flex Zone 2		0.00		7
Corporate Data Flex Zone 3		0.00		
Call Display		0.00		
Corporate Data Flex USA		0.00		
Corporate Text Flex USA		0.00		
Corporate Text Flex Zone1		0.00		
Corporate Text Flex Zone2		0.00		
Corporate Text Flex Zone3		0.00		
Corporate Voice Flex Zone1		0.00		
Corporate Voice Flex Zone2		0.00		
Corporate Voice Flex Zone3		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	1972/2012			
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		

Bill Date: May 17, 2018

**Brad Grundy** Mobile Ref. Finance

Account #

Next Bill Date: June 17, 2018

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### **CURRENT CHARGES**

#### Usage and long distance

1GB Shared Data - BlackBerry Data Usage				
@\$.00/MB	542.9608 MB	0.00		
Unlimited Local Talking Unlimited Usage				
@\$.00/minute	54:00 min:sec	0.00		
1GB Shared Data - BlackBerry Data Usage				
@\$.02/MB	50,9697 MB	1.03		
Text message	17 évents	0.00		
Corporate Text Flex Zone2 Unlimited Incoming Messages				
	68 events	0.00		
Messaging Pack Unlimited Incl. Messages				
	41 events	0.00		
Taxes				

# Total current charges

GST

\$57.44

2.72

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

Bill Date: June 17, 2018

**Brad Grundy** Mobile Ref. 1221 8 ST SW

CALGARY, AB T2R 0L4

**CURRENT CHARGES** 

Corporate Data Flex Zone 3

Corporate Data Flex USA

Call Display

**Finance** 

Account #

Next Bill Date: July 17, 2018

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Monthly charges billed to Jul 16, 2018			FOR YOUR INFORMATION		
Corp Smartshare Unitd 55 BES Plan 36M		\$55.00		Discount Summary	
less 14.55% Promotional Discount		-8.00	47.00	Total discounts	\$31.00
Includes:	3 Way Calling Call Waiting		i.	Total this month Usage Summary	\$31.00 min:sec
Alberta Government 911 fee			0.44	Weekday	24:00
Call Forwarding		\$3.00	(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Total time used	24:00
less 100.00% Promotional Discount		-3.00	0.00	Event Summary	
Message Centre	9	(Allanda Bandapintania malamania 1964)	0.00	Total Events	84
1GB Shared Data - BlackBerry		0.00	Total this month	\$0.00	
Children and a second control of the second		5.00	Packet Plan Usage Summary		
Roam Flex Cuba			0.00	Total megabytes	323.1832
Corporate Data F	lex Zone 1		0.00	Total this month	\$0.00
Corporate Data F	lex Zone 2		0.00	Total tills month	φυ.υυ

0.00

0.00

0.00

0.00

0.00

Corporate Text Flex USA 0.00 Corporate Text Flex Zone1 0.00 Corporate Text Flex Zone2 0.00 Corporate Text Flex Zone3 0.00 Corporate Voice Flex Zone1 0.00 Corporate Voice Flex Zone2 0.00 Corporate Voice Flex Zone3 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

Travel US Text Saver \$10.00 less 100.00% Promotional Discount -10.00

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Brad Grundy Mobile Ref. Finance Next Bill Date: July 17, 2018

# **CURRENT CHARGES**

Usage and long distance
1GR Shared Data - BlackRerry Data Lisage

Total current charges		\$56.37
GST		2.68
Taxes		2.00
	30 events	0.00
Messaging Pack Unlimited Incl. M	essages	
	48 events	0.00
Corporate Text Flex Zone3 Unlimit	ed Incoming Messages	
Text message	8 events	0.00
@\$.00/minute	24:00 min:sec	0.00
Unlimited Local Talking Unlimited \	Jsage	
@\$,00/MB	323.1832 MB	0.00
1GB Shared Data - BlackBerry Data	a Usage	