## expense | monthly tracking report

claimant | Westcott, Shane

position | Director, Service Transformation

level | Director

reporting period | March 1 to April 30, 2019

date of report | June 14, 2019



Description	Date	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
	(mm/dd/yyyy)				
cell phone	03/17/2019	monthly service charge	\$56.37	other disclosed	telecom/cell phone
cell phone	04/17/2019	monthly service charge	\$59.20	other disclosed	telecom/cell phone



Mobile

Bill Date: March 17, 2019

FINANCE

Mobile Ref.

IT - Tech Support

Account #

Next Bill Date: April 17, 2019

0.00

-10.00

975of

1531

## **CURRENT CHARGES**



FOR YOUR INFORMATI	0N
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary	min:sec
Weekday	489:00
Weekend	21:00
Total time used	510:00
Event Summary	
Total Events	436
Total this month	\$0.00
Packet Plan Usage Su	mmary
Total megabytes	1,804.4200
Total this month	\$0.00

less 100.00% Promotional Discount

Bill Date: March 17, 2019

FINANCE Mobile Ref. IT - Tech Support Account #

Next Bill Date: April 17, 2019

976of 1531

## **CURRENT CHARGES**

Į	Jsage	and	long	distance
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1GB Shared Data - BlackBerry Data U	Jsage	
@\$.09/MB	1,804.4200 MB	0.00
Unlimited Local Talking Unlimited Usa	age	
@\$.00/minute	510:00 min:sec	0.00
Free Bell Message	18 events	0.00
Picture/Video/File messaging	2 events	0.00
Corporate Text Flex Zone3 Unlimited	Incoming Messages	
	230 events	0.00
Messaging Pack Unlimited Incl. Mess	sages	
	186 events	0.00
Taxes		
GST		2.68

Total current charges

\$56.37



Mobile

Bill Date: April 17, 2019

FINANCE

Mobile Ref.

IT - Tech Support

Account #

Next Bill Date: May 17, 2019

982of

1542



**CURRENT CHARGES** 

Monthly charges billed to May 16, 2019		
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

FOR YOUR INFORMAT	ION
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary	min:sec
Weekday	419:00
Weekend	131:00
Weeknight	18:00
Total time used	568:00
Event Summary	
Total Events	- 524
Total this month	\$0.00
Packet Plan Usage Su	mmary
Total megabytes	1,537.2663
Total this month	\$2.69

Mobile

Bill Date: April 17, 2019

FINANCE Mobile Ref. IT - Tech Support Next Bill Date: May 17, 2019

\$59.20

Account #

## **CURRENT CHARGES**

Usage and	ona	dietance
Dogue alla	EUHH	uistanev

**Total current charges** 

1GB Shared Data - BlackBerry Data	a Usage		
@\$.00/MB	1,403.1416	MB	0.00
Unlimited Local Talking Unlimited L	Jsage		
@\$.00/minute	568:00	min:sec	0.00
1GB Shared Data - BlackBerry Data	a Usage		
@\$.02/MB	134.1247	MB	2.69
Free Bell Message	22	events	0.00
Text message	1	event	0.00
Picture/Video/File messaging	1	event	0.00
Corporate Text Flex Zone3 Unlimite	ed Incoming Mes	sages	
	271	events	0.00
Messaging Pack Unlimited Incl. M	essages		
	229	events	0.00
Taxes			
GST			2.82