# expense | monthly tracking report

claimant | Yee, Dianne position | Director, Area level | Director

reporting period | January 1 to February 28, 2017

date of report | April-14-17



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone Plan	01/17/2017	Monthly Service Plan	\$56.37	other disclosed	telecom/cell phone
Cell Phone Plan	02/17/2017	Monthly Service Plan		other disclosed	telecom/cell phone



Bill Date: January 17, 2017

**DIANNE YEE** 

Next Bill Date: February 17, 2017

Area III Office

#### **CURRENT CHARGES**

Monthly charges billed to Feb 16, 201	7			FOR YOUR INFORMAT	ION
Corp Smartshare Unitd 55 BES Plan 36M		\$55.00		Discount Summary	
less 14.55% Promotional Discount		-8.00	47.00	Total discounts	\$31.00
Included 2 Man Calling				Total this month	\$31.00
Includes: 3 Way Calling				Usage Summary	_min:sec
Call Waiting			0.44	Weekday	163:00
Alberta Government 911 fee		<b>\$2.00</b>	0.44	Weeknight	9:00
Call Forwarding less 100.00% Promotional Discount		\$3.00 -3.00	0.00	Total time used	172:00
				Event Summary	
Message Centre			0.00	Total Events	31
1GB Shared Data - BlackBerry			5.00	Total this month	\$0.00
Corporate Data Flex Zone 1			0.00	Packet Plan Usage St	ımmary
Corporate Data Flex Zone 2			0.00	Total megabytes	49.9166
Corporate Data Flex Zone 3			0.00	Total this month	\$0.00
Call Display			0.00		**************************************
Corporate Data 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 Me	essages				
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		
Usage and long distance					
1GB Shared Data - BlackBerry Data Usage					
@\$.00/MB	49.9166 MB		0.00		

Bill Date: January 17, 2017

DIANNE YEE

Next Bill Date: February 17, 2017

#### Area III Office

## **CURRENT CHARGES**

Total current charges		\$56.37
GST		2.68
Taxes		
	5 events	0.00
Messaging Pack Unlimited Incl. M	essages	
	16 events	0.00
Corporate Text Flex Zone1 Unlimit	ed Incoming Messages	
Text message	1 event	0.00
Text message	9 events	0.00
@\$.00/minute	172;00 min;sec	0.00
Unlimited Local Talking Unlimited	Usage	



Bill Date: February 17, 2017

**DIANNE YEE** 

Area III Office

Next Bill Da.e: March 17, 2017

\$31.00

\$31.00 min:sec

416:00

64 \$0.00

62.4357 \$0.00

416:00

## **CURRENT CHARGES**

Monthly charges billed to Mar 16, 2	°017				FOR YOUR INFORMATI	0N
Corp Smartshare Unitd 55 BES Plan 36M		\$55	5.00		Discount Summary	
less 14.55% Promotional Discount				47.00	Total discounts	\$31
Includes: 3 Way Calling Call Waiting					Total this month Usage Summary	\$31 <i>min:</i>
Alberta Government 911 fee				0.44	Weekday	41
Call Forwarding		\$3	.00		Total time used	416
less 100.00% Promotional Discoun	rt		3.00	0.00	Event Summary	<del></del>
Message Centre				0.00	Total Events	
1GB Shared Data - BlackBerry				5.00	Total this month	. \$0
Corporate Data Flex Zone 3				0.00	Packet Plan Usage Su	mmary
Call Display				0.00	Total megabytes	62.
Corporate Text Flex Zone3				0.00	Total this month	S
Corporate Voice Flex Zone3				0.00		وغرفة والمساوية
Etelesolv				1.25		
Member to Member Local Calling				0.00		
Messaging Pack Unlimited				0.00		
Includes: Picture Messaging				0.00		
Image Messaging						
Incl. Messages						
Unlimited Incoming N	Nessages					
Unlimited Canadian LD	v	\$10	.00			
less 100.00% Promotional Discoun	t.	-10	0.00	0.00		
The Back and December 1997				0.00		
Unlimited Local Talking				0.00		
U.S. Travel -Calling \$0.20/min Travel US Text Saver		610		0.00		
less 100.00% Promotional Discoun	4.	\$10		0.00		
iess 100.00% Flomotional Discoun	ı	-11	0.00	0.00		
Other charges and credits						
Roam Flex Cuba - Data	Feb 17 to	Mar 16		0.00		
Roam flex USA - Data	Feb 17 to	Mar 16		0.00		
Roam flex Zone 1- Data	Feb 17 to	Mar 16		0.00		
Roam flex Zone 1 - Text	Feb 17 to	Mar 16		0.00		
Roam flex Zone 1- Voice	Feb 17 to	Mar 16		0.00		
Roam flex Zone 2 - Text	Feb 17 to	Mar 16		0.00		
Roam flex Zone 2- Voice	Feb 17 to	Mar 16		0.00		
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Ell Date: February 17, 2017

DIANNE YEE

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Area III Office

#### Next Bill Date: March 17, 2017

## CURRENT CHARGES for 403-988-6461 (continued)

Usage and long distance						
1GB Shared Data - BlackBerry Da	ata Usage					
@\$.00/MB	62.4357 MB	0.00				
Unlimited Local Talking Unlimited	d Usage					
@\$.00/minute	416:00 min:sec	0.00				
Text message	18 events	0.00				
Corporate Text Flex Zone1 Unlimited Incoming Messages						
	37 events	0.00				
Messaging Pack Unlimited Incl. I	Vlessages					
	9 events	0.00				
Taxes						
GST		2.68				
Total current charges		\$56.37				