expense | monthly tracking report

claimant | Coppinger, Frank position | Superintendent, Facilities & Environmental Services level | Superintendent reporting period | November 1 to December 31, 2015 date of report | February-12-16



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Monthly Cell phone bill	11/17/2015	Mobile Phone	\$56.05	other disclosed	telecom/cell phone
Monthly Cell phone bill	12/17/2015	Mobile Phone	\$62.16	other disclosed	telecom/cell phone



Mobile Bill Date: November 17, 2015 FRANK COPPINGER Mobile Ref. FES - Highfield

CURRENT CHARGES

Monthly charges billed to Dec 16, 2015 Corporate Share plan 30-10 36M less 33.33% Promotional Discount	\$30.00 -10.00	20.00
Includes: 3 Way Calling Call Forwarding Call Waiting		
250 Anytime minutes		0.00
Alberta Government 911 fee Email& Internet BlackBerry 1GB	\$45.00	0.44
less 33.33% Promotional Discount	-15.00	30.00
		00.00
Bell to Bell Calling 10 - Mob less 100.00% Promotional Discount	\$10.00 -10.00	0.00
	-10,00	0.00
Corporate Data Flex Zone 1		0.00
Etelesolv	\$1.25	0.00
less 100.00% Promotional Discount	-1.25	0.00
Business Anytime Unlmtd. Nights & Wknds	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Sharing Feature	\$5.00	
less [®] 70.00% Promotional Discount	-3.50	1.50
Travel text saver	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Message Centre & Call Display Bundle	\$12.00	
less 100.00% Promotional Discount	-12.00	0.00
Enns to Dom Colling	¢7.00	
6pm to 8pm Calling less 100.00% Promotional Discount	\$7.00 -7.00	0.00
		0.00
Can-Can/US Text - Unlimited	\$15.00	0.00
less 100.00% Promotional Discount	-15.00	0.00
Includes: Picture Messaging		
Image Messaging		
Incl. Messages Unlimited Incoming Messages		
\$1/MB US Data	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
		0.00
US Roaning S0.25/min		0.00

Account # Next Bill Date: December 17, 2015

-				
	DUPLICATE			
	NOV 27 2015			
A	COUNTS PAYABLE			
	FOR YOUR INFORMATIO	N		
	Discount Summary			
.00	Total discounts	\$103.75		
	Total this month	\$103.75		
	Usage Summary	min:sec		
	Weekday	279:29		
00	Weekend	13:08		
.00 .44	Weeknight	8:10		
.44	Total time used	300:47		
.00	Event Summary			
	Total Events	24		
00	Total this month	\$0.00		
.00	Packet Plan Usage Sum	mary		
.00	Total megabytes	83,1648		
	Total this month	\$0.00		
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Mobile Bill Date: November 17, 2015 FRANK COPPINGER Mobile Ref. FES - Highfield Account # Next Bill Date: December 17, 2015

CURRENT CHARGES

Usage and long distance

Total current charges		\$56.05
GST		2.66
Taxes		
Long distance		1.45
	2 events	0.00
Can-Can/US Text - Unlimited Ur	nlimited Incoming Messages	
Text message	22 events	0.00
@\$.00/minute	106:00 min:sec	0.00
Bell to Bell Calling 10 - Mob Bel	I Mobility to Bell Mobility	
@\$.00/minute	11:53 min:sec	0.00
6pm to 8pm Calling Unlimited U	sage	
@\$.00/minute	18:18 min:sec	0.00
Business Anytime Unlmtd. Nigh	ts & Wknds Unlimited Usage	
@\$.00/MB	83.1648 MB	0.00
Email& Internet BlackBerry 1GB	Data Usage	
@\$.00/minute	164:36 mintsec	0.00
250 Anytime minutes Local Call	ing	

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Mobile Bill Date: November 17, 2015 ITEMIZED LONG DISTANCE CALLS

Account

Next Bill Date: December 17, 2015

NO .	date	time	type	from	to	number called	min:sec	rate	long dist.	total
1	Sat Oct 17	18:41	Over				2.9	0.00	0.54	0.5
2	Wed Nov 4	10:37		1992		4.5.4		0.00	0.21	0.2
3	Tue Nov 10	07:04		t =			42	0.00	0.14	0.1/
4	łu.	14 72			1			0.00	0.28	0.28
5	11	16:25						0.00	0.28	0.28
						Total usage				0.00
						Total long di	stance			1.45
						Subtotal				\$1.45

 Subtotal
 \$1.45

 Total
 \$1.45

Dell Mobility

Mobile Bill Date: December 17, 2015 FRANK COPPINGER Mobile Ref. 4 FES - Highfield

CURRENT CHARGES for 4

Monthly char	ges billed to Jan 16, 2016			FOR YOUR INFORMATION		
Corporate Share	plan 30-10 36M	\$30.00		Discount Summary		
less 33.33 ⁰	% Promotional Discount	-10.00	20.00	Total discounts	\$103.75	
Includes:	3 Way Calling			Total this month	\$103.75	
includes:	3 way calling Call Forwarding			<u>Usage Summary</u>	min:sec	
	· ·			Weekday	260:27	
250 Antidates and	Call Waiting		0.00	Weekend	23:04	
250 Anytime mit			0.00	Weeknight	4:00	
Alberta Governm		CAE 00	0.44	Total time used	287:31	
Email& Internet E	% Promotional Discount	\$45.00	20.00	Event Summary		
1855 33.33	% Promotional Discourt	-15.00	30.00	Total Events	- 10	
Bell to Bell Callin	g 10 - Mob	\$10.00		Total this month	\$0.00	
less 100.00	0% Promotional Discount	-10.00	0.00			
Comercia Data D	ley Zeve 1		0.00	Packet Plan Usage Su		
Corporate Data F	Tex Zone I	64 DE	0.00	Total megabytes	312.3130	
Etelesolv	20/ Bromotional Discount	\$1.25	0.00	Total this month	\$0.00	
iess TUU.OL	% Promotional Discount	-1.25	0.00			
Business Anytim	e Unimtd. Nights & Wknds	\$10,00				
less 100.00	% Promotional Discount	-10.00	0.00			
Sharing Feature		\$5.00				
	6 Promotional Discount	-3.50	1.50			
Travel text saver		\$10.00				
less 100.00	% Promotional Discount	-10.00	0.00			
Message Centre	& Call Display Bundle	\$12.00				
	% Promotional Discount	-12.00	0.00			
6pm to 8pm Calli	ina	\$7.00				
	% Promotional Discount	-7.00	0.00			
Can-Can/US Text	- Unlimited	\$15.00				
less 100.00	% Promotional Discount	-15.00	0.00			
Includes:	Picture Messaging					
	Image Messaging					
	Incl. Messages					
	Unlimited Incoming Messages					
\$1/MB US Data		\$10.00				
less 100.00	% Promotional Discount	-10.00	0.00			
US Roaming \$0.2	25/min		0,00			

Account # Next Bill Date: January 17, 2016

1575of 1914

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Mobile Bill Date: December 17, 2015 FRANK COPPINGER Mobile Ref. FES - Highfield

CURRENT CHARGES

Usage and long distance

Total current charges		\$62.12
HST		0.07
GST		2.92
Taxes		
Long distance		7.19
	1 event	0.00
Can-Can/US Text - Unlimited U	limited Incoming Messages	
Text message	9 events	0.00
@\$.00/minute	46:00 min:sec	0.00
Bell to Bell Calling 10 - Mob Bel	Mobility to Bell Mobility	
@\$.00/minute	5:26 min:sec	0.00
6pm to 8pm Calling Unlimited U	sage	
@\$.00/minute	10:04 min:sec	0.00
Business Anytime Unlmtd, Nigh	ts & Wknds Unlimited Usage	
@\$.00/MB	312.3130 MB	0.00
Email& Internet BlackBerry 1GB	Data Usage	
@\$.00/minute	226:01 min:sec	0.00
250 Anytime minutes Local Call	ing	

Dell Mobility

Mobile Bill Date: December 17, 2015 ITEMIZED LONG DISTANCE CALLS

Account # Next Bill Date: January 17, 2016

1	57	7of	1914
	J /	101	1314

\$7.19

no.	date	time	type	from	to	number called	min:sec	rate	lony dist.	total
1	Tue Nov 17	15 36					8 12	0.00	0.63	0.63
2	Fri Nov 20	16.57	BM2BM				2:00	0.00	0,14	0.14
3		19:29					0.54	0.00	0.07	0.07
4	- T	20.34	BM2BM				11:00	0.00	0.77	0.77
5	Sat Nov 21	13/03	BM2BM				4:00	0.00	0.20	0.28
6	Sun Nov 22	11:21					0.24	0.00	0.54	0,54
7		13 32					0:47	0.00	0.07	0.07
0		13 34					1:18	0.00	0.14	0.14
9	Mon Nov 23	10.29					9 39	0.00	0.70	0.70
10		10:49					0.46	0.00	0.07	0.07
11		10.53					0.56	0.00	0.02	0.07
12	H.	10.56					1:24	0.00	0:14	0.14
13	84	14:38	BM2BM				2.00	0.00	1) 14	0,14
14	Tue Nov 24	17:19				£	2.30	0.00	0.21	0.21
15	Wed Nov 25	11:24					1/32	0.00	0.14	{I 14
16	Thu Nov 26	18:34	BM2BM				4:00	0.00	0,28	0.28
17	Fri Nov 27	10:11	BM2BM				1:00	0.00	0.07	0.07
18	Sat Nov 28	19.26	BM2BM				1:00	0.00	0.07	0.07
19	Sun Nov 29	12.27	MsgCB				1.37	0.00	0.14	0.14
20	Mon Nov 30	10.45					8:33	0.00	0.63	0.63
21		11.13				· · · · ·	1:07	0.00	0.14	0.14
22	*	15:09					1.05	0.00	0.14	0,14
23	1	17.08					4.00	0.00	0.28	0.28
24	Tue Dec 1	10.53					7:07	0.00	0.56	0.56
25	Fri Dec 4	08:35					5 25	0.00	0.42	0.42
26	Tue Dec 8	13:52					2:00	0.00	0.14	0.14
27	Tue Dec 15	15:36					1:46	0.00	0,14	0,14
28	*	18:54					0.26	0.00	0.07	0,07
						Total usage				0.00
						Total long di	stance			7.19
										\$7.19
						Subtotal				

Total