# expense | monthly tracking report

claimant | Davies, Christine position | Director, Learning level | Director reporting period | November 1 to December 31, 2015 date of report | February-12-16



Description	Date	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
	(mm/dd/yyyy)				
Bell Mobility	11/17/2015	Monthly Service Plan	\$57.58	other disclosed	telecom/cell phone
Bell Mobility	12/17/2015	Monthly Service Plan	\$54.69	other disclosed	telecom/cell phone



Mobile Bill Date: November 17, 2015 CHRISTINE DAVIES Mobile Ref. Learning Services

# **CURRENT CHARGES**

Monthly cha	rges billed to Dec 16, 2015		
Corporate Share	e plan 30-10 36M	\$30.00	
less 33.33% Promotional Discount		-10.00	20.00
Includes:	3 Way Calling Call Forwarding Call Waiting		
250 Anytime mi			0.00
Alberta Governr			0.44
Email& Internet	BlackBerry 1GB	\$45.00	
less 33.33% Promotional Discount		-15.00	30.00
Bell to Bell Callin	ng 10 - Mob	\$10.00	
less 100.0	0% Promotional Discount	-10.00	0.00
Corporate Data	Flex USA		0.00
Etelesolv		\$1.25	
less 100.0	0% Promotional Discount	-1.25	0.00
Business Anytin	ne Unlmtd. Nights & Wknds	\$10.00	
less 100.0	0% 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 100.0	0% Promotional Discount	-12.00	0.00
6pm to 8pm Call	ing	\$7.00	
less 100.00% Promotional Discount		-7.00	0.00
Can-Can/US Tex	t - Unlimited	\$15.00	
less 100.00	0% 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
JS Roaming \$0.2	25/min		0.00

Account # Next Bill Date: December 17, 2015

DUPLICATE

NOV 27 2015

ACCOUNTS PAYABLE

FOR YOUR INFORMATION ...

\$103.75

525:11

84:02

0:24

609:37

3480

\$0.00

756.7714

\$0.00

\$103.75

min:sec

Discount Summary

Total discounts

Weekday

Weekend

Weeknight

Total Events

Total this month

Total megabytes

Total this month

Total time used

Event Summary

Packet Plan Usage Summary

Total this month

Usage Summary

Mobile Bill Date: November 17, 2015 CHRISTINE DAVIES Mobile Ref. Learning Services Account # Next Bill Date: December 17, 2015 . 4

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### **CURRENT CHARGES**

#### **Usage and long distance Directory Assistance** 1 call 2.49 250 Anytime minutes Local Calling 0.00 @\$.00/minute 248:13 min:sec Email& Internet BlackBerry 1GB Data Usage 756.7714 MB 0.00 @\$.00/MB Business Anytime Unlmtd. Nights & Wknds Unlimited Usage 0.00 @\$.00/minute 74:26 min:sec 6pm to 8pm Calling Unlimited Usage 28:58 min:sec 0.00 @\$.00/minute Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility 258:00 min:sec 0.00 @\$.00/minute 0.00 Free Bell Message 92 events 22 events 0.00 Text message 0.00 Picture/Video messaging 51 events Travel text saver Unlimited Incoming Messages 0.00 1618 events Can-Can/US Text - Unlimited Incl. Messages 1697 events 0.00 Long distance 0.42 Taxes GST 2.73 \$57.58 **Total current charges**



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Mobile Bill Date: December 17, 2015 CHRISTINE DAVIES Mobile Ref. Learning Services

#### Account # Next Bill Date: January 17, 2016

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# **CURRENT CHARGES**

Monthly charges billed to Jan 16, 2016			FOR YOUR INFORMAT	FION
Corporate Share plan 30-10 36M	\$30.00		Discount Summary	
less 33.33% Promotional Discount	-10.00	20.00	Total discounts	- \$103.75
Includes: 3 Way Calling			Total this month	\$103.75
Call Forwarding			Usage Summary	min:sec
Call Waiting			Weekday	981:00
250 Anytime minutes		0.00	Weekend	142:15
Alberta Government 911 fee		0.44	Weeknight	21:42
Email& Internet BlackBerry 1GB	\$45.00	0.44	Total time used	1144:57
less 33.33% Promotional Discount	-15.00	30.00	Event Summary	
Roll to Roll Colling 10 Mab	£10.00		Total Events	4888
Bell to Bell Calling 10 - Mob less 100.00% Promotional Discount	\$10.00	0.00	Total this month	\$0.00
1633 100.00% Homotional Discount	-10.00	0.00	Packet Plan Usage St	ımmary
Corporate Data Flex USA		0.00	Total megabytes	431.8155
Etelesolv	\$1.25		Total this month	\$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		
6pm to 8pm Calling	\$7.00			
less 100.00% 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 \$0.25/min		0.00		

Mobile Bill Date: December 17, 2015 CHRISTINE DAVIES Mobile Ref. Learning Services Account # Next Bill Date: January 17, 2016

## **CURRENT CHARGES**

#### Usage and long distance

Total current charges			\$54.69
GST			2.60
Taxes			
Long distance			0.15
La management Programment	2238	events	0.00
Can-Can/US Text - Unlimited Un			
		events	0.00
Can-Can/US Text - Unlimited Inc	ana ana amin'ny Kaodim-		$\Xi$
Picture/Video messaging		events	0.00
Short Code programs		event	0.00
Free SMS Message		events	0.00
Text message		events	0.00
Free Bell Message		events	0.00
@\$.00/minute		min:sec	0.00
Bell to Bell Calling 10 - Mob Bell	Mobility to Bell Mo	bility	
@\$.00/minute	85:24	min:sec	0.00
6pm to 8pm Calling Unlimited U	sage		
@\$.00/minute	109:57	min:sec	0.00
Business Anytime UnImtd. Night	ts & Wknds Unlimite	ed Usage	
@\$.00/MB	431.8155	MB	0.00
Email& Internet BlackBerry 1GB I	Data Usage		
@\$.00/minute	169:36	min:sec	0.00
250 Anytime minutes Local Calli	ng		