expense | monthly tracking report

claimant | Fradgley, Catherine

position | Director, Facility Operations

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)				
Cell Phone	11/16/2015	Monthly Service Plan	\$54.53	other disclosed	telecom/cell phone
Cell Phone	12/16/2015	Monthly Service Plan	\$54.53	other disclosed	telecom/cell phone



Mobile

Bill Date: October 17, 2015

CATHERINE FRADGELY

Mobile Ref.

HF - Facilities Operations

Account #

Next Bill Date: November 17, 2015

DUPLICATE 0CT 2.9 2015 ACCOUNTS PAYABLE

731of 1977

CURRENT CHARGES for

Monthly char	ges billed to Nov 16, 2015		
Corporate Share	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 mir	nutes		0.00
Alberta Governm	ent 911 fee		0.44
Email a Internet E	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
Etelesoly		\$1.25	
less 100.0	0% Premotional Discount	-1.25	0.00
		\$10.00	2023
	ne Unlmtd. Nights & Wknds 0% Promotional Discount	-10.00	0.00
less 100.0	U% Promotional Discount	-10.00	0.00
Sharing Feature		\$5.00	
less 70.00	% Promotional Discount	-3.50	1.50
Travel text save		\$10.00	
less 100.0	0% Promotional Discount	10.00	0.00
Message Centre	e & Call Display Bundle	\$12.00	
	0% Promotional Discount	12.00	0.00
6pm to 8pm Ca	ling	\$7.00	
	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		
incuoes.	Image Messaging		
	Incl. Messages		
	Unfimited Incoming Messages		
\$1/MB US Data		\$10.00	
less 100.00% Promotional Discount		10.00	0.00
US Roaming S0.25/min			0.00
0.5 Hourney of	The same of the sa		N.00

FOR YOUR INFORMATI	ION
Discount Summary	
Total discounts	\$103.7
Total this month	\$103.75
Usage Summary	_min:sec
Weekday	441:39
Weekend	6:42
Total time used	448:21
Event Summary	W600045
Total Events	- 57
Total this month	\$0.00
Packet Plan Usage Sui	mmary
Total megabytes	237.2239
Total this month	\$0.00

Mobile Bill Date: October 17, 2015 CATHERINE FRADGELY

Mobile Ref.

HF - Facilities Operations

Account #

Next Bill Date: November 17, 2015

1977

732of

CURRENT CHARGES for

(continued)

10 events Incoming Messages 15 events	0.00
10 events Incoming Messages	0.00
10 events Incoming Messages	
10 events Incoming Messages	
10 events	0.00
10 countries	0.00
(1975) (1976) (1976)	
ades	
26 events	0.00
6 events	0.00
81:00 min:sec	0.00
54:20 min:sec	0.00
6:42 min;sec	0.00
nds Unlimited Usage	0.00
POI-PERO MAN	0.00
age	0.00
306:19 min:sec	0.00
	10/02
	age 237.2239 MB ads Unlimited Usage 6:42 min:sec 54:20 min:sec y to Bell Mobility 81:00 min:sec 6 events



Mobile

Bill Date: November 17, 2015

CATHERINE FRADGELY

Mobile Ref.

HF - Facilities Operations

Account #

Next Bill Date: December 17, 2015

724of 1940

127 17 205 ACCOUNTS PAYABLE

CURRENT CHARGES for

Monthly charge	es billed to Dec 16, 2015		
Corporate Share p	lan 30-10 36M	\$30.00	
less 33.33% Promotional Discount		-10.00	20.00
Includes:	3 Way Calling		
	Call Forwarding		
	Call Waiting		
250 Anytime minu			0.00
Alberta Governme			0.44
		\$45.00	
Email® Internet BlackBerry 1GB less 33.33% Promotional Discount		-15.00	30.00
Rell to Rell Calling	10 - Meb	\$10.00	
Bell to Bell Calling 10 - Mob less 100.00% Promotional Discount		-10.00	0.00
Etelesolv		\$1.25	
less 100.00% Promotional Discount		-1.25	0.00
Dusinger Acutime	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
Massane Centre	& Call Display Bundle	\$12.00	
less 100.00	% Promotional Discount	-12.00	0.00
6pm to 8pm Callin	ng	\$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		
11.7	Image Messaging		
	Incl. Messages		
	Unlimited Incoming Messages		
S1/MB US Data	239 (235)	\$10.00	
less 100.00% Promotional Discount		-10.00	0.00
			0.00

Discount Summary	
Total discounts	\$103.75
Total this month	\$103.75
Usage Summary	min:sec
Weekday	410:48
Weekend	24:36
Weeknight	2:44
Total time used	438:08
Event Summary	
Total Events	57
Total this month	\$0.00
Packet Plan Usage Su.	mmary
Total megabytes	212.2848
Total this month	\$0.00

Mobile

Bill Date: November 17, 2015

CATHERINE FRADGELY

Mobile Ref.

HF - Facilities Operations

Account #

Next Bill Date: December 17, 2015

725of 1940

CURRENT CHARGES for

(continued)

Total current charges		\$54.53
GST		2.59
Taxes		2.50
	16 events	0.00
Can-Can/US Text - Unlimited Un		
		0.00
Can-Can/US Text - Unlimited Incl. Messages 9 events		0.00
Text message		
ree Bell Message	30 events	0.00
@\$.00/minute Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility @\$.00/minute 164:00 min:sec		0.00
	164:00 min:sec	0.00
Sprn to 8prn Calling Unlimited Usage 47:08 min:sec		0.00
@\$.00/minute 13:20 min:sec		
@\$.00/MB usiness Anytime Unlmtd. Night		262
mail 9 Internet BlackBerry 1GB Data Usage 212,2848 MB		0.00
@\$.00/minute		0.00
50 Anytime minutes Local Callin	19 213:40 min:sec	0.00
sage and long distance		