expense | monthly tracking report

claimant | Mosher, Ronna 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	\$54.53	other disclosed	telecom/cell phone
Bell Mobility	12/17/2015	Monthly Service Plan	\$54.53	other disclosed	telecom/cell phone



Mobile Bill Date: November 17, 2015 RONNA MOSHER Mobile Ref. Learning Services

CURRENT CHARGES

Monthly chai	rges billed to Dec 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 mi	nutes		0.00
Alberta Governn	nent 911 fee		0.44
Email& Internet I	BlackBerry 1GB	\$45.00	
less 33.33	% Promotional Discount	-15.00	30.00
Bell to Bell Callir	ng 10 - Mob	\$10.00	
	0% Promotional Discount	-10.00	0.00
Etelesolv		\$1.25	
less 100.0	0% Promotional Discount	-1.25	0.00
Business Anytim	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 100.0	0% 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	A 78	\$10.00	
less 100.00% Promotional Discount		-10.00	0.00
US Roaming \$0.25/min			0.00

Account # Next Bill Date: December 17, 2015

DUPLICATE MOV 27 2015 ACCOUNTS PAYABLE

Discount Summary	
Total discounts	\$103.7
Total this month	\$103.75
Usage Summary	min:sec
Weekday	17:03
Total time used	17:03
Event Summary	
Total Events	12
Total this month	\$0.00
Packet Plan Usage Su	mmary
Total megabytes	75.2362
Total this month	\$0.00

Mobile Bill Date: November 17, 2015 RONNA MOSHER Mobile Ref. Learning Services Account # Next Bill Date: December 17, 2015

CURRENT CHARGES

Usage and long distance

Total current charges		\$54.53
GST		2.59
Taxes		
	1 event	0.00
Can-Can/US Text - Unlimited Inc	I. Messages	
	5 events	0.00
Travel text saver Unlimited Incor	ming Messages	
Text message	6 events	0.00
@\$.00/minute	4:00 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell	Mobility to Bell Mobility	
@\$.00/MB	75.2362 MB	0.00
Email& Internet BlackBerry 1GB I	Data Usage	
@\$.00/minute	13:03 min:sec	0.00
250 Anytime minutes Local Calli	ng	



Mobile Bill Date: December 17, 2015 RONNA MOSHER Mobile Ref. Learning Services

Account # Next Bill Date: January 17, 2016

CURRENT CHARGES

Monthly charges billed to Jan 16, 2016			FOR YOUR INFORMAT	10N
Corporate Share plan 30-10 36M	\$30.00		Discount Summary	
less 33.33% Promotional Discount	-10.00	20.00	Total discounts	\$103.7
Includes: 3 Way Calling			Total this month	\$103.75
Call Forwarding			Usage Summary	min:sec
Call Waiting			Weekday	13:2
250 Anytime minutes		0.00	Total time used	13:25
Alberta Government 911 fee		0.44	Event Summary	
Email& Internet BlackBerry 1GB	\$45.00		Total Events	17
less 33.33% Promotional Discount	-15.00	30.00	Total this month	\$0.00
Dall to Dall Calling 10 Mat	¢10.00		Packet Plan Usage Su	ımmary
Bell to Bell Calling 10 - Mob less 100.00% Promotional Discount	\$10.00	0.00	Total megabytes	154.9559
less 100.00% Promotional Discount	10.00	0.00	Total this month	\$0.00
Etelesolv	\$1.25			
less 100.00% Promotional Discount	-1.25	0.00		
Business Anytime UnImtd. 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 RONNA MOSHER Mobile Ref. Learning Services Account # Next Bill Date: January 17, 2016

CURRENT CHARGES

Usage and long distance

Total current charges		\$54.53
GST		2.59
Taxes		
	6 events	0.00
Can-Can/US Text - Unlimited L	Inlimited Incoming Messages	
	2 events	0.00
Can-Can/US Text - Unlimited In	ncl. Messages	
Text message	9 events	0.00
@\$.00/minute	1:20 min:sec	0.00
6pm to 8pm Calling Unlimited	Usage	
@\$.00/MB	154.9559 MB	0.00
Email& Internet BlackBerry 1GE	3 Data Usage	
@\$.00/minute	12:05 min:sec	0.00
250 Anytime minutes Local Ca	lling	