expense | monthly tracking report

claimant | Fradgley, Catherine position | Director, Facility Operations level | Director reporting period | September 1 to October 31, 2015 date of report | December-11-15



Description	Date	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
	(mm/dd/yyyy)				
Cell phone	09/16/2015	Monthly Service Plan	\$54.53	other disclosed	telecom/cell phone
Cell phone	10/16/2015	Monthly Service Plan	\$54.53	other disclosed	telecom/cell phone



Mobile 4 Bill Date: August 17, 2015 CATHERINE FRADGELY Mobile Ref. **HF** - Facilities Operations

CURRENT CHARGES for

Monthly charges billed to Sep 16, 2015				FOR YOUR INFORMATION		
Corporate Share plan 30-10 36M less 33.33% Promotional Discount		\$30.00		Discount Summary		
			-10.00	20.00	Total discounts	\$102.5
Includes:	3 Way Calling Call Forwarding Call Waiting			0.00	Total this month <i>Usage Summary</i> Weekday Weekend	\$102.50 min: sec 69:29 6:39
250 Anytime min				0.00	Total time used	76:04
Alberta Governm			\$45.00	0.44	Event Summary	10.04
Email& Internet B	A Promotional Discount		-15.00	20.00	Total Events	
less 33.337	6 Promotional Discount		-13.00	30.00	Total this month	16
Bell to Bell Callin	g 10 - Mob		\$10.00		Packet Plan Usage Su	\$0.00
less 100.00	% Promotional Discount		-10.00	0.00	Total megabytes	- 11 C C 22
Business Andim	e Unlmtd. Nights & Wkn	is	\$10.00		Total this month	43.1307
	% Promotional Discount		-10.00	0.00		\$D.00
			45.00	012/201		
Sharing Feature			\$5.00	1050		
less /0.00%	6 Promotional Discount		-3.50	1.50		
Travel text saver			\$10.00			
less 100.00	% Promotional Discount		-10.00	0.00		
Marcada Contro	& Call Display Bundle		\$12.00			
	% Promotional Discount		-12.00	0.00		
			Section Section			
6pm to 8pm Call			\$7.00	100		
less 100.00% Promotional Discount			-7:00	0.00		
Can-Can/US Tex	- Unlimited		\$15.00			
less 100.00	9% Promotional Discount		-15.00	0.00		
Includes:	Picture Messaging Image Messaging Incl. Messages					
	Unlimited Incoming M	essages	111110000			
\$1,MB US Data			\$10.00	112120		
Jess 100.00% Promotional Discount		-10.00	0.00			
US Reaming \$0.25/min			0.00			
Usage and lo	C 175 C 185 C 186 C 187 C 20 C 20 C					
250 Anytime mil	nutes Local Calling					
(i0\$,00/min	ite	57:32 minisec		0.00		

Account # Next Bill Date: September 17, 2015

731of 2000

Account #

CURRENT CHARGES for (continued)

Total current charges		\$54.53
GST		2.59
Taxes		
	5 events	0.00
Travel text saver Unlimited Incomi	ng Messages	
Picture/Video messaging	I event	0.00
Free Bell Message Text message	8 events	
	2 events	0.00
@\$.00/minute		0.00
Bell to Bell Calling 10 - Mob Bell N	9:00 min:sec	0.00
@\$.00/minute		
Spm to Spm Calling Unlimited Usa	2:53 min:sec	0.00
@\$.00/minute		
	6:39 min:sec	0.00
@\$.00/MB Jusiness Anytime Unlmtd. Nights		
	43.1307 MB	0.00
mail& Internet BlackBerry 1GB Da	ta Usage	

To meet the demand for telecommunication services in the 403/780/587 region a new area code 825 will be introduced on April 9 2016. There will be no change to your existing phone numbers but new numbers beginning with 825 may be created. Charges and calling areas are the same for the new area codes. Special numbers like 9-1-1 can still be dialed using 3 digits. For more info, visit newareacodes.ca



_

Mobile Bill Date: September 17, 2015 CATHERINE FRADGELY Mobile Ref. HF - Facilities Operations

CURRENT CHARGES for

Monthly charg	ges billed to Oct 16, 2015			FOR YOUR INFORMAT	ΓΙΟΝ
Corporate Share	plan 30-10 36M	\$30.00		Discount Summary	
	5 Promotional Discount	-10.00	20.00	Total discounts	- 31
includes:	3 Way Calling Call Forwarding Call Waiting			Total this month Usage Summary Weekday	\$10 <i>min</i> 3
250 Anytime mir	A STREET AND A STREET		0.00	Weekend	1
Alberta Governm			0.44	Weeknight	
Email@ Internet B		\$45.00		Total time used	417
	% Promotional Discount	-15.00	30.00	Event Summary	
	10 10-1	\$10.00		Total Events	
Bell to Bell Callin	g Tu - Moo % Promotional Discount	-10.00	0.00	Total this month	SL
less TUU.u	75 Promotional Discount	-10.00	0.00	Packet Plan Usage St	ummary
Etelesolv		\$1.25		Total megabytes	216.
less 100.0	3% Promotional Discount	-1.25	0.00	Total this month	5
Rusness Anvtin	ie Unlmtd. Nights & Words	\$10.00			-
	0% Promotional Discount	-10.00	0. DCI		
Sharing Feature		\$5.0D			
less 70.00	% Premotional Discount	-3.50	1.50		
Travel text saver	i i i i i i i i i i i i i i i i i i i	\$10.00			
less 100.0	0% Promotional Discount	-10.00	0.00		
Message Centre	e 6 Call Display Bundle	\$12.00			
	0% Promotional Discount	-12.00	0.00		
6pm to 8pm Cal	Ing	\$7.00			
	0% Promotional Discount	-7.00	0,00		
Can-Can/US Tex	d - Unfimited	\$15.00			
5ess 100.0	0% Promotional Discount	-15.00	0.00		
Includes;	Picture Messaging				
	Image Messaging				
	Incl. Messages				
	Unlimited Incoming Messages				
S1/MB US Data		\$10.00			
	10% Promotional Discount	~10.00	0.00		
US Roaming S0	.25/min		0.00		

Account # Next Bill Date: October 17, 2015

\$105.00

\$105.00

min: sec 384:18 21:05 11:48

417:11

45

\$0.00

216,9627

\$0.00

Mobile Bill Date: September 17, 2015 CATHERINE FRADGELY Mobile Ref. HF - Facilities Operations

GST		\$54.53	
Taxes		2.59	
	11 events	0.00	
Can-Can/US Text - Unlimited Unlimited In	coming Messages		
	9 events	0.00	
Can-Can/US Text - Unlimited Incl. Messag		0.00	
Picture/Video messaging I event		0.00	
Text message	0.0		
GB\$.00/minute 78:00 minusec Free Belt Message 4 events	4 events 20 events	0.0	
	78:00 min:sec	0.0	
Bell to Bell Calling 10 - Mob Bell Mobility t	a Bell Mobility		
cas no monthe	0.00		
6pm to 8pm Calling Unlimited Usage 38:10 min:sec			
GDS.00/minute	0.00		
Business Anytime Unimtd. Nights & Wiknd	s Unlimited Usage 29:53 min:sec		
Children and Aller	0.0		
maile Internet BlackBerry 1GB Data Usag	e 216.9627 MB	1217	
ca\$ 00/mioute	271:08 min:sec	0.00	
Usage and long distance 250 Anytime minutes Local Calling			
less 100.00% Promotional Discount			
telesoly	-1.25	0.00	
Other charges and credits	Aug 17 to Sep 16 \$1.25		
Johnson on meeting			
CURRENT CHARGES for	(continued)		