expense | monthly tracking report

claimant | Francis, Greg

position | General Counsel and Superintendent, HR

level | Superintendent

reporting period | September 1 to October 31, 2015

date of report | December-11-15



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cellphone	09/17/2015	monthly service	\$64.96	other disclosed	telecom/cell phone
Cellphone	10/17/2015	monthly service	\$58.64	other disclosed	telecom/cell phone



Mobile
Bill Date: September 17, 2015
GREG FRANCIS
Mobile Ref.
1221-8ST SW

CALGARY, AB T2R 0L4 Legal Services Account #

Next Bill Date: October 17, 2015

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CURRENT CHARGES for

Corporate Share plan 30-10 36M Ess 33.33% Promotional Discount -10.00 20.00	Monthly charges billed to Oct 16, 2015	\$30.00	
Call Forwarding Call Waiting			20.00
250 Anytime minutes	Call Forwarding		
Alberta Government 911 fee Email& Internet BlackBerry 1GB less 33.33% Promotional Discount Bell to Bell Calling 10 - Mob less 100.00% Promotional Discount Corporate Data Flex USA Etelesolv less 100.00% Promotional Discount Business Anytime Unlmtd. Nights & Wknds less 100.00% Promotional Discount Charless 100.00% Promotional Discount Business Anytime Unlmtd. Nights & Wknds less 100.00% Promotional Discount Charless 100.00% Promotional Discount Can-Can/US Text - Unlimited less 100.00% Promotional Discount Can-Can/US Text - Unlimited Includes: Picture Messaging Image Messaging Image Messaging Image Messaging Includes: S10.00 S45.00 S45.00			0.00
Sample S			0.44
Bell to Bell Calling 10 - Mob less 100.00% Promotional Discount -10.00 0.00	Email& Internet BlackBerry 1GB	\$45.00	
Less 100.00% Promotional Discount	less 33.33% Promotional Discount	-15.00	30.00
Less 100.00% Promotional Discount	Bell to Bell Calling 10 - Mob	\$10.00	
State Stat	BANKS BASK SORY SAFALOGUE BENGGES OCCUPY SOLVEY SAFALOGUES		0.00
State Stat	O TO THE PLANE THE HIGH	-	0.00
Less 100.00% Promotional Discount		¢1 25	0.00
Business Anytime Unlmtd. Nights & Wknds less 100.00% Promotional Discount Sharing Feature less 70.00% Promotional Discount Travel text saver less 100.00% Promotional Discount State 100.00% Promotional Discount Message Centre & Call Display Bundle less 100.00% Promotional Discount State 100.00% Promotional Discount State 100.00% Promotional Discount State 100.00% Promotional Discount State 100.00% Promotional Discount Can-Can/US Text - Unlimited less 100.00% Promotional Discount Includes: Picture Messaging Image Messaging Incl. Messages Unlimited Incoming Messages StamB US Data State 100.00 State 100.00 State 100.00 Authorized 100.00 Authorized 100.00 Authorized 100.00 State 100.00 Authorized 100.00			0.00
Less 100.00% Promotional Discount			0.00
Sharing Feature less 70.00% Promotional Discount Travel text saver less 100.00% Promotional Discount Message Centre & Call Display Bundle less 100.00% Promotional Discount 12.00 Gpm to 8pm Calling less 100.00% Promotional Discount 17.00 Can-Can/US Text - Unlimited less 100.00% Promotional Discount Includes: Picture Messaging Image Messaging Incl. Messages Unlimited Incoming Messages \$10.00			0.00
less 70.00% Promotional Discount 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 \$10.00	less 100.00% Promotional Discount	-10.00	0.00
Travel text saver less 100.00% Promotional Discount Message Centre & Call Display Bundle less 100.00% Promotional Discount S12.00 6pm to 8pm Calling less 100.00% Promotional Discount Can-Can/US Text - Unlimited less 100.00% Promotional Discount Includes: Picture Messaging Image Messaging Incl. Messages Unlimited Incoming Messages \$10.00 \$10.00	Sharing Feature	\$5.00	
less 100.00% Promotional Discount Message Centre & Call Display Bundle less 100.00% Promotional Discount 6pm to 8pm Calling less 100.00% Promotional Discount 7.00 Can-Can/US Text - Unlimited less 100.00% Promotional Discount 15.00 Includes: Picture Messaging Image Messaging Incl. Messages Unlimited Incoming Messages \$10.00	less 70.00% Promotional Discount	-3.50	1.50
less 100.00% Promotional Discount Message Centre & Call Display Bundle less 100.00% Promotional Discount 6pm to 8pm Calling less 100.00% Promotional Discount 7.00 Can-Can/US Text - Unlimited less 100.00% Promotional Discount 15.00 Includes: Picture Messaging Image Messaging Incl. Messages Unlimited Incoming Messages \$10.00	Travel text saver	\$10.00	
less 100.00% Promotional Discount 6pm to 8pm Calling			0.00
less 100.00% Promotional Discount 6pm to 8pm Calling	Magazara Cantra & Call Dianley Bundle	\$12.00	
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			0.00
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			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 Discount15.00	less 100.00% Promotional Discount	7.00	0.00
Includes: Picture Messaging Image Messaging Incl. Messages Unlimited Incoming Messages \$1/MB US Data \$10.00	Can-Can/US Text - Unlimited	\$15.00	
Image Messaging Incl. Messages Unlimited Incoming Messages \$1/MB US Data \$10.00	less 100.00% Promotional Discount	-15.00	0.00
Image Messaging Incl. Messages Unlimited Incoming Messages \$1/MB US Data \$10.00	Includes: Picture Messaging		
Incl. Messages Unlimited Incoming Messages \$1/MB US Data \$10.00			
\$1/MB US Data \$10.00	Security States of the Control of th		
0.00	Unlimited Incoming Messages		
less 100.00% Promotional Discount -10.00 0.00		\$10.00	
	less 100.00% Promotional Discount	-10.00	0.00

FOR YOUR INFORMATION	ON
Discount Summary	
Total discounts	\$105.00
Total this month	\$105.00
Usage Summary	min:sec
Weekday	121:08
Weekend	12:17
Weeknight	2:33
Total time used	135:58
Event Summary	
Total Events	271
Total this month	\$0.00
Packet Plan Usage Sur	nmary
Total megabytes	113.6754
Total this month	\$0.00

Legal Services

Account # Next Bill Date: October 17, 2015

\$64.96

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CURRENT CHARGES for

(continued)

US Roaming \$0.25/min		0.00
Other charges and credits		
Etelesolv	Aug 17 to Sep 16 \$1.25	
less 100.00% Promotional Dis	- ·	0.00
Usage and long distance		
250 Anytime minutes Local Calling		
@\$.00/minute	71:05 min:sec	0.00
Email& Internet BlackBerry 1GB Dat	a Usage	
@\$.00/MB	113.6754 MB	0.00
Business Anytime Unlmtd. Nights 8	Wknds Unlimited Usage	
@\$.00/minute	8:50 min:sec	0.00
6pm to 8pm Calling Unlimited Usag	e	
@\$.00/minute	32:03 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Me	obility to Bell Mobility	
@\$.00/minute	24:00 min:sec	0.00
Free Bell Message	4 events	0.00
Text message	16 events	0.00
Travel text saver Unlimited Incomin	g Messages	
	144 events	0.00
Can-Can/US Text - Unlimited Incl. A	N essages	
	107 events	0.00
Long distance		9.80
Taxes	••••	
GST		3.22

Total current charges



Mobile Bill Date: September 17, 2015 Account # Next Bill Date: October 17, 2015

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1986

ITEMIZED LONG DISTANCE CALLS

no.	date	time	type	from	to	number called	min:sec	rate	long dist.	total
						Total usage				0.00
						Total long dis	stance			9.80
						Subtotal		· · · -		\$9.80
						Total				\$9.80
						iotai				Ψ3.00



Mobile

Bill Date: October 17, 2015

GREG FRANCIS

Mobile Ref.

1221-8ST SW

Legal Services

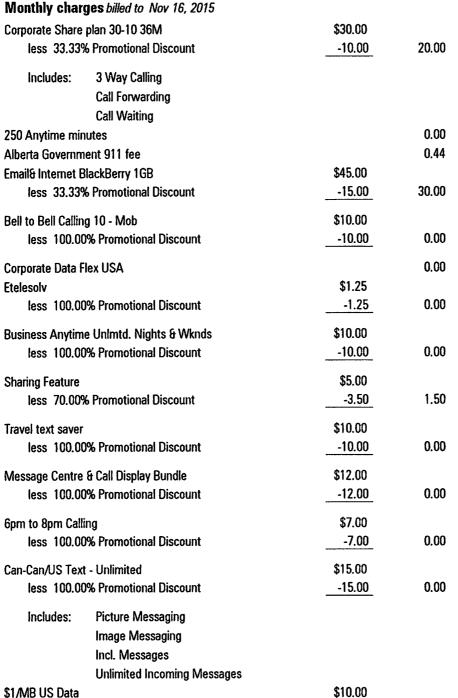
Account # Next Bill Date: November 17, 2015

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CALGARY, AB T2R 0L4

CURRENT CHARGES for



FOR YOUR INFORMATION	DN
Discount Summary	
Total discounts	\$103.75
Total this month	\$103.75
Usage Summary	min:sec
Weekday	80:56
Weekend	51:21
Weeknight	4:52
Total time used	137:09
Event Summary	
Total Events	861
Total this month	\$0.00
Packet Plan Usage Sui	nmary
Total megabytes	182.7736
Total this month	\$0.00

less 100.00% Promotional Discount

-10.00

0.00

Mobile

Bill Date: October 17, 2015

GREG FRANCIS

Mobile Ref.

Legal Services

Account #

Next Bill Date: November 17, 2015

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CURRENT CHARGES fo	r	(continued)
US Roaming \$0.25/min		0.00
Usage and long distance		
250 Anytime minutes Local Calling		
@\$.00/minute	56:45 min:sec	0.00
Email& Internet BlackBerry 1GB Data	Usage	
@\$.00/MB	182.7736 MB	0.00
Business Anytime UnImtd. Nights &	Wknds Unlimited Usage	
@\$.00/minute	41:13 min:sec	0.00
6pm to 8pm Calling Unlimited Usage	•	
@\$.00/minute	14:11 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mo	bility to Bell Mobility	
@\$.00/minute	25:00 min:sec	0.00
Free Bell Message	10 events	0.00
Text message	11 events	0.00
Picture/Video messaging	1 event	0.00
Travel text saver Unlimited Incoming	Messages	
	465 events	0.00
Can-Can/US Text - Unlimited Incl. M	essages	
	374 events	0.00
Long distance	374 EVEIRS	3.90
Long distance		3.30
Taxes		
GST		2.80
Total current charges		\$58.64



Mobile ____

Bill Date: October 17, 2015

Account # Next Bill Date: November 17, 2015

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ITEMIZED LONG DISTANCE CALLS

no.	date	time	type	from	to	number called	min:sec	rate	long dist.	total
						Total usage				0.00
						Total long di	stance			3.90
						Subtotal				\$3.90
						Total				\$3.90

CALL TYPES: BM2BM: Bell Mobility to Bell Mobi