expense | monthly tracking report

claimant | Breton, Dany

position | Superintendent, Facilities & Environmental Services

level | Superintendent

reporting period | January 1 to February 28, 2016

date of report | April-08-16



	Description	Date	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
		(mm/dd/yyyy)				
Bell Mobility	,	01/17/2016	Monthly cell phone bill	\$58.95	other disclosed	telecom/cell phone
Bell Mobility	1	02/17/2016	Monthly cell phone bill	\$73.12	other disclosed	telecom/cell phone



Bill Date: January 17, 2016

DANY BRETON

Mobile Ref.

FES - Highfield

Account #

Next Bill Date: February 17, 2016

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1886

DUPLICATE

JAN 2 7 2016

ACCOUNTS PAYABLE

CURRENT CHARGES

		-	
Monthly char	ges billed to Feb 16, 2016	<u> </u>	
Corporate Share	-	\$30.00	
•	% Promotional Discount	-10.00	20.00
Includes:	3 Way Calling		
	Call Forwarding		
250 Amaino min	Call Waiting		0.00
250 Anytime mir Alberta Governm			0.00
Email& Internet E		\$45.00	3.1 ,
less 33.33°	% Promotional Discount	-15.00	30.00
Bell to Bell Callin	g 10 - Mob	\$10.00	
less 100.00	0% Promotional Discount	-10.00	0.00
Etelesolv		\$1.25	
less 100.00	0% Promotional Discount	-1.25	0.00
Business Anytim	e Unimtd, Nights & Wknds	\$10.00	1
less 100.00	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	9% Promotional Discount	-10.00	0.00
-	& Call Display Bundle	\$12.00	
less 100.00	9% Promotional Discount	-12.00	0.00
6pm to 8pm Calli		\$7.00	
less 100.00	9% Promotional Discount	-7.00	0.00
Can-Can/US Text		\$15.00	
less 100.00	9% Promotional Discount	-15.00	0.00
Includes:	Picture Messaging		
	Image Messaging		
	Incl. Messages Unlimited Incoming Messages		
\$1/MB US Data	arminan maaning managan	\$10.00	
less 100.00	% Promotional Discount	-10.00	0.00
US Roaming \$0.2	25/min		0.00

FOR YOUR INFORMATION					
Discount Summary					
Total discounts	\$103.75				
Total this month	\$103.75				
Usage Summary	min:sec				
Weekday	44:39				
Weekend	54:28				
Weeknight	2:54				
Total time used	102:01				
Event Summary	_				
Total Events					
Total this month	\$0.00				
Packet Plan Usage Sui	mmary				
Total megabytes	188.0096				
Total this month	\$0.00				

Bill Date: January 17, 2016

DANY BRETON Mobile Ref.

FES - Highfield

Account #

Next Bill Date: February 17, 2016

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CURRENT CHARGES for

Usage and long distance

250 Anytime	minutec	Local	Calling	
Zou Anyume	minutes	rocai	Calling	

Egg. milting mington Forgi coming							
@\$.00/minute	39:39 min:sec	0.00					
Email® Internet BlackBerry 1GB Data Usage							
@\$.00/MB	188.0096 MB	0.00					
Business Anytime UnImtd. Nights & Wknow	ds Unlimited Usage						
@\$.00/minute	53:22 min:sec	0.00					
6pm to 8pm Calling Unlimited Usage							
@\$.00/minute	1:00 min:sec	0.00					
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility							
@\$.00/minute	8:00 min:sec	0.00					
Free Bell Message	2 events	0.00					
Text message	10 events	0.00					
Can-Can/US Text - Unlimited Incl. Messages							

69 events Can-Can/US Text - Unlimited Unlimited Incoming Messages

 89 events
 0.00

 Long distance
 4.20

Taxes

GST 2.81

Total current charges

\$58.95

0.00



Bill Date: January 17, 2016

Next Bill Date: February 17, 2016

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ITEMIZED LONG DISTANCE CALLS

no.	date	time	type	from	lo	numher called	min:sec	rate	lony dist.	total
ī	Sat Dec 26	15:59					1:35	0.00	0.14	0.14
2	Wed Dec 30	13:07					1:03	0.00	0.14	0.14
3	H	14:50					1:40	0.00	0.14	0.14
4	Sat Jan 9	19;20					50.20	0.00	3.57	3.5
5	Thu Jan 14	11:09					0:23	0.00	0.07	0.07
6	. 4	11:09					1,16	0.00	0.14	0.14
						Total usage				0.00
						Total long di	stance			4.20
						Subtotal				\$4.20
						Total				\$4.20





Bill Date: February 17, 2016

DANY BRETON

Mobile Ref.

FES - Highfield

Next Bill Date: March 17, 2016

CURRENT CHARGES

Corporate Share	g es billed to Mar 16, 2016 plan 30-10 36M premotional Discount	\$30.00 -10.00	20.00
Includes:	3 Way Calling Call Forwarding Call Waiting		
250 Anytime mini	utes		0.00
Alberta Governme	ent 911 fee		0.44
Email& Internet Bl	ackBerry 1GB	\$45.00	
less 33.33%	Promotional Discount	-15.00	30.00
Bell to Bell Calling	10 - Mob % Promotional Discount	\$10.00 -10.00	0.00
Etelesolv		\$1.25	
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
Cti Ft		CF 00	
Sharing Feature	Promotional Discount	\$5.00	1 50
less 70.00%	Promotional Discount	-3.50	1.50
Travel text saver		\$10.00	
less 100.009	% Promotional Discount	-10.00	0.00
Maccago Contro S	: Call Display Bundle	\$12.00	
•	% Promotional Discount	-12.00	0.00
1033 100.00	STORIOGORIA DISCOURT		0,00
6pm to 8pm Callin	-	\$7.00	
less 100.009	% Promotional Discount	-7.00	0.00
Can-Can/US Text	- Unlimited	\$15.00	
Ť	% Promotional Discount	-15.00	0.00
Includes:	Picture Messaging Image Messaging Incl. Messages Unlimited Incoming Messages		
\$1/MB US Data	3 - 3	\$10.00	
·	% Promotional Discount	-10.00	0.00
HC D: 60.01	F #201		0.00
US Roaming \$0.2)/mm		0.00

FOR YOUR INFORMATION						
Discount Summary						
Total discounts	\$103.75					
Total this month	\$103.75					
Usage Summary	min:sec					
Weekday	280:04					
Weekend	266:38					
Weeknight	23:19					
Total time used	570:01					
Event Summary						
Total Events	374					
Total this month	\$0.00					
Packet Plan Usage Summary						
Total megabytes	140.2696					
Total this month	\$0.00					

DANY BRETON

Mobile Ref. FES - Highfie Account # Next Bill Date: March 17, 2016

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CURRENT CHARGES

Usage and long distance		
250 Anytime minutes Local Callin	g	
@\$.00/minute	229:07 min:sec	0.00
Email& Internet BlackBerry 1GB D	ata Usage	
@\$.00/MB	140,2696 MB	0.00
Business Anytime Unlmtd. Nights	& Wknds Unlimited Usage	
@\$.00/minute	272:57 min:sec	0.00
6pm to 8pm Calling Unlimited Usa	age	
@\$.00/minute	17:57 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell N	Mobility to Bell Mobility	
@\$,00/minute	50:00 min:sec	0,00
SmartTrust	5 events	0.00
Text message	21 events	0.00
Travel text saver Unlimited Incom	ing Messages	
	52 events	0,00
Can-Can/US Text - Unlimited Incl.	Messages	
	167 events	0.00
Can-Can/US Text - Unlimited Unli		
	129 events	0.00
Long distance		17.71
Taxes		
GST		3.47
Total current charges		\$73.12



Bill Date: February 17, 2016

Next Bill Date: March 17, 2016

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ITEMIZED LONG DISTANCE CALLS

no.	date	time	type	from	to	number called	min:sec	rate	long dist.	total
1	Thu Jan 21	17:39					9:12	0.00	0.70	0.70
7	Sat Jan 23	09:53					30:44	0.00	2.17	2.17
3	Sat Jan 30	12:20					66:32	0.00	4.69	4.69
4	Sun Leb 7	11:11					33:13	0.00	2.38	2.30
5	H.	18:42					57:09	0.00	4.06	4.06
6	Sun Feb 14	14:11					0.59	0.00	0.07	0.07
7	Mon Feb 15	14:40					0.47	0,00	0.07	0.07
8	14"	16:30					50:48	0.00	3.57	3.57
						Total usage				0.00

Total usage	0.00
Total long distance	17.71
Subtotal	\$17.71
Total	\$17.71