# expense | monthly tracking report

claimant | Edwards, Carrie L

position | Director, Planning and Transportation

level | Director

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)				
Cell Phone	01/17/2016	Monthly Service Plan	\$54.53	Other Disclosed	telecom/cell phone
Cell Phone	02/17/2016	Monthly Service Plan	\$57.48	Other Disclosed	telecom/cell phone

## **Charge Details**

Account number :

Invoice Date: January 17, 2016

Next invoice Date: February 17, 2016

Subscriber:

Details	Amount	Type
250 Anytime minutes	0.00	RC
Alberta Government 911 fee	0.44	RC
Corporate Share plan 30-10 36M	30.00	RC
Price Plan promo discount	- 10.00	
Email& Internet BlackBerry 1GB	45.00	RC
Promotional Discount Feature	- 15.00	
Bell to Bell Calling 10 - Mob	10.00	RC
Promotional Discount Feature	- 10.00	
Corporate Data Flex Zone 1	0.00	RC
Etelesolv	1.25	RC
Promotional Discount Feature	- 1.25	
Business Anytime UnImtd. Nights & Wknds	10.00	RC
Promotional Discount Feature	- 10.00	
Sharing Feature	5.00	RC
Promotional Discount Feature	- 3.50	
Travel text saver	10.00	RC
Promotional Discount Feature	- 10.00	
Message Centre & Call Display Bundle	12.00	RC
Promotional Discount Feature	- 12.00	
6pm to 8pm Calling	7.00	RC
Promotional Discount Feature	- 7.00	
Can-Can/US Text - Unlimited	15.00	RC
Promotional Discount Feature	- 15.00	
\$1/MB US Data	10.00	RC
Promotional Discount Feature	- 10.00	
US Roaming \$0.25/min	0.00	RC
Sub-total current charges	155.69	CAD
Total discounts and adjustments	- 103.75	CAD
Total GST	2.59	CAD
Total Current Charges	54.53	CAD









Mobile

Bill Date: February 17, 2016

**CARRIE EDWARDS** 

Mobile Ref.

Planning & Transportation

Account # Next Bill Date: March 17, 2016

### **CURRENT CHARGES** for

Monthly charge	es billed to Mar 16, 2016		
Corporate Share pl		\$30.00	
less 33.33%	Promotional Discount	-10.00	20.00
Includes:	3 Way Calling Call Forwarding		
	Call Waiting		
250 Anytime minu	tes		0.00
Alberta Governme	nt 911 fee	2772720	0.44
Email& Internet Bla		\$45.00	
less 33.33%	Promotional Discount	-15.00	30.00
Bell to Bell Calling	10 - Mob	\$10.00	
	6 Promotional Discount	-10.00	0.00
Corporate Data Fle	ex Zone 1		0.00
Etelesolv		\$1.25	
	6 Promotional Discount	-1.25	0.00
Dusiness Aputima	Unlmtd. Nights & Wknds	\$10.00	
	6 Promotional Discount	-10.00	0.00
	of following brossess		
Sharing Feature	D	\$5.00 -3.50	1.50
less 70.00%	Promotional Discount	-3.50	1.50
Travel text saver		\$10.00	6.7 (2.20)
less 100.009	% Promotional Discount	-10.00	0.00
Message Centre 8	Call Display Bundle	\$12.00	
	% Promotional Discount	12.00	0.00
6pm to 8pm Callin	ng.	\$7.00	
	% Promotional Discount	-7.00	0.00
		\$15.00	
Can-Can/US Text	- Unlimited % Promotional Discount	-15.00	0.00
less 100.00°	% Fromotional Discount		0.00
Includes:	Picture Messaging		
	Image Messaging		
	Incl. Messages		
64 A 4D 110 D	Unlimited Incoming Messages	\$10.00	
\$1/MB US Data	% Promotional Discount	-10.00	0.00
iess 100.00	76 Fromotional Discount	-10.00	
US Roaming \$0.2	5/min		0.00

FOR YOUR INFORMAT	10N
Discount Summary	
Total discounts	\$103.75
Total this month	\$103.75
Usage Summary	min:sec
Weekday	221:17
Weekend	12:38
Weeknight	1:01
Total time used	234:56
Event Summary	
Total Events	175
Total this month	\$0.75
Packet Plan Usage St	ummary
Total megabytes	49.9599
Total this month	\$0.00



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Bill Date: February 17, 2016 CARRIE EDWARDS

Mobile Ref.

Planning & Transportation

### CURRENT CHARGES for

(continued)

Total current charges			\$57.48
GST			2.72
Taxes			
Roamer usage			2.00
ong distance			0.07
	37	events	0.00
Can-Can/US Text - Unlimited Incl. M	lessages		
	85	events	0.00
Fravel text saver Unlimited Incoming	y Messages		
Text message		events	0.00
Free Bell Message	12	events	0.00
Text messages	3	events	0.75
@\$.00/minute	56:00	min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mo	bility to Bell Mo	bility	
@\$.00/minute	61:19	min:sec	0.00
opm to 8pm Calling Unlimited Usage	9		
@\$.00/minute	13:39	min:sec	0.00
Business Anytime Unlmtd. Nights &	Wknds Unlimite	ed Usage	
@\$.00/MB	49.9599	MB	0.00
Email& Internet BlackBerry 1GB Data	a Usage		
@\$.00/minute	103:58	min:sec	0.0
250 Anytime minutes Local Calling			
Usage and long distance			



Mobile Bill Date: February 17, 2016 Account #

Next Bill Date: March 17, 2016

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\$2.07

### **ITEMIZED LONG DISTANCE CALLS**

no.	date	time	type	from		to		number called	min:sec	rate	long dist.	total
1	Wed Feb 3	10:10		CALGARY	AB	WVANCOUVER	BC		0:31	0.00	0.07	0.07
				120				Total usage				0.00
								Total long dis	tance		93751-00-00-00-00-0000-0000-0000-0000-00-00-	0.07
								Subtotal				\$0.07
Ro	amer											
Ro	amer <sub>date</sub>	time	type	from		to		number called	min:sec	airtime	long dist.	total
		<i>time</i> 16:21	type	from MEX		<b>to</b> CALGARY	AB	number called	min:sec 1:00	airtime 2.00	long dist. 0.00	<b>total</b> 2.00
	date		type				AB	number called  Total usage			<del></del>	

**Total**