expense | monthly tracking report

claimant | Fijal, Gerry position | Director, Learning 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)				
Bell Mobility	01/17/2016	Monthly Service Plan	\$55.19	other disclosed	telecom/cell phone



Mobile Bill Date: January 17, 2016 Gerry Fijal Mobile Ref. 1221 8 ST SVv CALGARY, AB T2R 0L4

Account # Next Bill Date: February 17, 2016

CURRENT CHARGES

Monthly charges t	villed to Feb 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	
Includeo: 21	Mou Collina			Total this month	\$103.75
	Vay Calling			Usage Summary	min:sec
	I Forwarding			Weekday	113:20
	I Waiting		0.00	Weekend	29:18
250 Anytime minutes Alberta Government 9	11 foo		0.00	Total time used	142:38
		\$45.00	0.44	Event Summary	
Email& Internet BlackBerry 1GB			20.00	Total Events	
less 33.33% Promotional Discount		-15.00	30.00	Total this month	\$0.00
Bell to Bell Calling 10 - Mob		\$10.00		Packet Plan Usage St	
less 100.00% Promotional Discount		-10.00	0.00		610.1071
Etalooohu		¢1.0F		Total megabytes	
Etelesolv less 100.00% Promotional Discount		\$1.25	0.00	Total this month	\$0.00
1855 TUU.UU% FI	nnorional Disconne	-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% Pro	omotional Discount	-10.00	0.00		
Message Centre & Cal	l Display Bundle	\$12.00			
less 100.00% Pro	omotional Discount	-12.00	0.00		
6pm to 8pm Calling		\$7.00			
less 100.00% Promotional Discount		-7.00	0.00		
Can-Can/US Text - Uni	Can-Can/US Text - Unlimited				
less 100.00% Promotional Discount		-15.00	0.00		
Includes: Pic	ture Messaging				
Ima	age Messaging				
Inc	l. Messages				
Un	limited Incoming Messages				
\$1/MB US Data		\$10.00			
less 100.00% Pro	less 100.00% Promotional Discount		0.00		

Mobile Bill Date: January 17, 2016 Gerry Fijal Mobile Ref. Account # Next Bill Date: February 17, 2016

CURRENT CHARGES

Total current charges		\$55.19
GST		2.62
Taxes		
Long distance		0.63
	304 events	0.00
Can-Can/US Text - Unlimited Unlin	mited Incoming Messages	
	250 events	0.00
Can-Can/US Text - Unlimited Incl.	Messages	
Picture/Video messaging	9 events	0.00
Free SMS Message	3 events	0.00
Text message	4 events	0.00
Free Bell Message	8 events	0.00
@\$.00/minute	74:00 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell N	Mobility to Bell Mobility	
@\$.00/minute	5:03 min:sec	0.00
6pm to 8pm Calling Unlimited Usa	age	
@\$.00/minute	12:18 min:sec	0.00
Business Anytime Unlmtd. Nights	& Wknds Unlimited Usage	
@\$.00/MB	0.00	
Email& Internet BlackBerry 1GB Da	errir minisee	0.00
@\$.00/minute	9 51:17 min:sec	0.00
250 Anytime minutes Local Calling	a	
Usage and long distance		
JS Roaming \$0.25/min		0.00