# expense | monthly tracking report

claimant | Edwards, Carrie

position | Director, Planning and Transportation

level | Director

reporting period | July 1 to August 31, 2016

date of report | October-11-16



Description	Date	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
	(mm/dd/yyyy)				
Cell Phone	07/16/2016	Monthly Service Charge	\$56.37	other disclosed	telecom/cell phone
Cell Phone	08/16/2016	Monthly Service Charge	\$56.37	other disclosed	telecom/cell phone



Mobile

Bill Date: July 17, 2016 CARRIE EDWARDS Account #

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Next Bill Date: August 17, 2016

### Planning & Transportation

### **CURRENT CHARGES**



Discount Summary	
Total discounts	- \$31.00
Tetal this month	\$31.00
Usage Summary	min:sec
Weekday	260:00
Weekend	7:00
Weeknight	3:00
Total time used	<b>279</b> :00
Event Summary	
Total Events	273
Total this month	\$0.00
Packet Plan Usage St	ummary
Total megabytes	34.8431
Total this month	\$0.00

Usage and long distance

1GB Shared Data - BlackBerry Data Usage

less 100.00% Promotional Discount

@\$.00/MB 34,8431 MB 0.00

-10.00

0.00

Bill Date: July 17, 2016

**CARRIE EDWARDS** 

Account #

Next Bill Date: August 17, 2016

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## Planning & Transportation

## **CURRENT CHARGES**

Total current charges	**************************************	\$56.37
GST		2.68
Taxes		
	97 events	0.00
Messaging Pack Unlimited Incl. Me	essages	
	135 events	0.00
Corporate Text Flex Zone2 Unlimite	ed Incoming Messages	
Picture Video messaging	2 events	0.00
Free SMS Message	2 events	0.00
Text message	33 events	0.00
Free Bell Message	4 events	0.00
@\$.00/minute	270:00 min:sec	0.00
Unlimited Local Talking Unlimited U	Jsage	



Mobile

Bill Date: August 17, 2016

**CARRIE EDWARDS** 

**Planning & Transportation** 

Account #

Next Bill Date: September 17, 2016

0.00

0.00

\$10.00

-10.00

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Monthly charges billed to Sep 16, 2016		
Corp Smartshare Unitd 55 BES Plan 36M	\$55.00	
less 14.55% Promotional Discount	-8.00	47.00
11-d 2.WO-15	The second secon	
Includes: 3 Way Calling		
Call Waiting Alberta Government 911 fee		0.44
	\$3.00	0.44
Call Forwarding less 100.00% Promotional Discount	-3.00	0.00
less 100.00% Flomotional Discount	-3.00	0.00
Message Centre		0.00
1GB Shared Data - BlackBerry		5.00
Corporate Data Flex Zone 1		0.00
Corporate Data Flex Zone 2		0.00
Corporate Data Flex Zone 3		0.00
Call Display		0.00
Corporate Data Flex USA		0.00
Corporate Text Flex Zone1		0.00
Corporate Text Flex Zone2		0.00
Corporate Text Flex Zone3		0.00
Corporate Voice Flex Zone1		0.00
Corporate Voice Flex Zone2		0.00
Corporate Voice Flex Zone3		0.00
Etelesolv		1.25
Member to Member Local Calling		0.00
Messaging Pack Unlimited		0.00
Includes: Picture Messaging		
Image Messaging		
Incl. Messages		
Unlimited Incoming Messages		
Unlimited Canadian LD	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Unlimited Local Talking		0.00

FOR YOUR INFORMATION	ON
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary	min:sec
Weekday	225:00
Weekend	20:00
Weeknight	22:00
Total time used	267:00
Event Summary	
Total Events	346
Total this month	\$0.00
Packet Plan Usage Sur	nmary
Total megabytes	83.4911
Total this month	\$0.00

#### Usage and long distance

U.S. Travel -Calling \$0.20/min

Travel US Text Saver

1GB Shared Data - BlackBerry Data Usage

less 100.00% Promotional Discount

0.00 83.4911 MB @\$.00/MB

Account #

Next Bill Date: September 17, 2016

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## Planning & Transportation

## **CURRENT CHARGES**

Total current charges		\$56.37
GST		2.68
Taxes		
	171 events	0.00
Travel US Text Saver Unlimited	Incoming Messages	
	128 events	0.00
Messaging Pack Unlimited Incl.	Messages	
Text message	39 events	0.00
Free Bell Message	8 events	0.00
@\$.00/minute	267:00 min:sec	0.00
Unlimited Local Talking Unlimite	· ·	0.4