expense | monthly tracking report

claimant | Edwards, Carrie L

position | Director, Planning and Transportation

level | Director

reporting period | May 1 to June 30, 2016

date of report | August-15-16



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
cell phone	05/17/2016	Monthly Service Plan	\$56.37	other disclosed	telecom/cell phone
cell phone	06/17/2016	Monthly Service Plan	\$56.37	other disclosed	telecom/cell phone

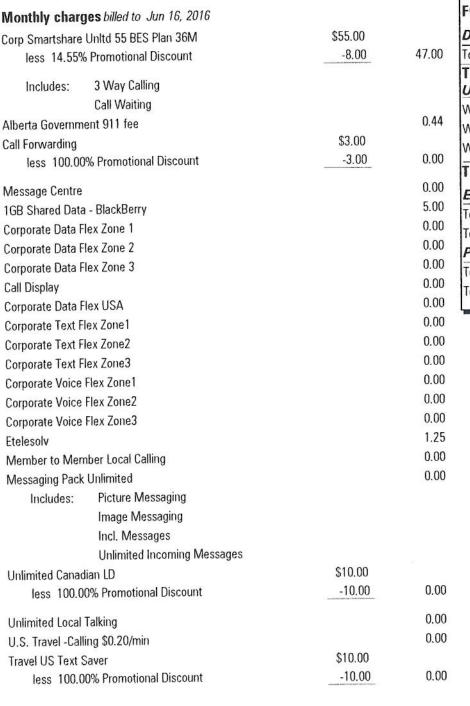


Mobile
Bill Date: May 17, 2016
CARRIE EDWARDS
Mobile Ref.
Planning & Transportation

Account # Next Bill Date: June 17, 2016

0.00





FOR YOUR INFORMATION	JIV
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary	min:sec
Weekday	282:00
Weekend	13:00
Weeknight	25:00
Total time used	320:00
Event Summary	
Total Events	123
Total this month	\$0.00
Packet Plan Usage Sui	nmary
Total megabytes	98.9980
Total this month	\$0.00

Usage and long distance

1GB Shared Data - BlackBerry Data Usage

@\$.00/MB 98.9980 MB

events 0.00 events 0.00 2.68
3.00
3.00
0.00
0.00
events 0.00
min:sec 0.00

0.00

CURRENT CHARGES for

Monthly charges bill	ed to Jul 16, 2016		
Corp Smartshare Unitd !		\$55.00	
less 14.55% Promo	-8.00	47.00	
		-	
	ay Calling		
	W aiting		
Alberta Government 91	l fee	90.00	0.44
Call Forwarding		\$3.00	0.00
less 100.00% Pror	notional Discount	-3.00	0.00
Message Centre			0.00
1GB Shared Data - Blac	kBerry		5.00
Corporate Data Flex Zor	ne 1		0.00
Corporate Data Flex Zor	ne 2		0.00
Corporate Data Flex Zor	ne 3		0.00
Call Display			0.00
Corporate Data Flex US	A		0.00
Corporate Text Flex Zon	e1		0.00
Corporate Text Flex Zon	e2		0.00
Corporate Text Flex Zon	e3		0.00
Corporate Voice Flex Zo	ne1		0.00
Corporate Voice Flex Zo	ne2		0.00
Corporate Voice Flex Zo	ne3		0.00
Etelesolv	a		1.25
Member to Member Lo	cal Calling		0.00
Messaging Pack Unlimi	ted		0.00
Includes: Pict	ure Messaging		
Ima	ge Messaging		
Incl.	Messages		
Unli	mited Incoming Messages		
Unlimited Canadian LD		\$10.00	
less 100.00% Pro	motional Discount	-10.00	0.00
Unlimited Local Talking			0.00
U.S. Travel -Calling \$0.			0.00
Travel US Text Saver		\$10.00	
	motional Discount	-10.00	0.00
Usage and long dis	stance		
1GB Shared Data - Bla	ckBerry Data Usage		
	CO 0000 NAD		0.00

62.0028 MB

FOR YOUR INFORMATI	0N
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary	min:sec
Weekday	278:00
Weekend	22:00
Weeknight	15:00
Total time used	315:00
Event Summary	
Total Events	191
Total this month	\$0.00
Packet Plan Usage Su	mmary
Total megabytes	62.0028
Total this month	\$0.00

Mobile
Bill Date: June 17, 2016
CARRIE EDWARDS
Mobile Ref.
Planning & Transportation

Account # Next Bill Date: July 17, 2016

Total current charges	10.10	\$56.37
GST		2.68
Taxes		
	86 events	0.00
Travel US Text Saver Unlimited Inc	coming Messages	
	53 events	0.00
Messaging Pack Unlimited Incl. M	essages	
Text message	50 events	0.00
Free Bell Message	2 events	0.00
@\$.00/minute	315:00 min:sec	0.00
Unlimited Local Talking Unlimited (Usage	