expense | monthly tracking report

claimant | Church, Susan position | Deputy Chief Superintendent level | Superintendent reporting period | November 1 to December, 2016

date of report | February-10-17



Description	Date	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
	(mm/dd/yyyy)				
Cell Phone	11/17/2016	Monthly Service Plan	\$77.37	other disclosed	telecom/cell phone
Cell Phone	12/17/2016	Monthly Service Plan	\$56.37	other disclosed	telecom/cell phone



Mobile Bill Date: November 17, 2016 SUSAN CHURCH Mobile Ref. Office Chief Superintendant

Account # Next Bill Date: December 17, 2016

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CURRENT CHARGES for

Monthly char	r ges billed to Dec 16, 2016				FOR YOUR INFORMAT	10N
Corp Smartshare	e Unitd 55 BES Plan 36M		\$55.00		Discount Summary	
less 14.55	% Promotional Discount		-8.00	47.00	Total discounts	\$31.00
1 1 1	0.14/ 0.11				Total this month	\$31.00
Includes:	3 Way Calling				Usage Summary	min:sec
	Call Waiting			0.44	Weekday	24:00
Alberta Governn	nent 911 fee		** **	0.44	Weekend	3:00
Call Forwarding			\$3.00		Weeknight	2:00
less 100.0	0% Promotional Discount	-	-3.00	0.00	Total time used	29:00
Message Centre	2			0.00	Event Summary	
1GB Shared Dat	a - BlackBerry			5.00	Total Events	15
Corporate Data	Flex Zone 1			0.00	Total this month	\$0.00
Corporate Data	Flex Zone 2			0.00	Packet Plan Usage Su	
Corporate Data	Flex Zone 3			0.00	Total megabytes	358.0510
Call Display				0.00	Total this month	\$0.00
Corporate Data	Flex USA			0.00		\$0.00
Corporate Text F	lex Zone1			0.00		
Corporate Text F	lex Zone2			0.00		
Corporate Text F				0.00		
Corporate Voice				0.00		
Corporate Voice				0.00		
Corporate Voice				0.00		
Etelesolv				1.25		
	nber Local Calling			0.00		
Messaging Pack				0.00		
Includes:	Picture Messaging			0.00		
includes.	Image Messaging					Ei
	Incl. Messages				Receiv	ea l
	Unlimited Incoming Messa	2005				
Unlimited Canad	8	1962	\$10.00		DEC 0 8 201	6
	Unlimited Canadian LD less 100.00% Promotional Discount		-10.00	0.00	CHIEF SUPERINTE	NIDENTS
1633 100.0	0.0 Tromotional Discount	-	10.00		OFFICE	NDENT O
Unlimited Local	Talking			0.00		and promotions in the providence
U.S. Travel -Call	ing \$0.20/min			0.00		3
Travel US Text Saver			\$10.00			
less 100.0	0% Promotional Discount	-	-10.00	0.00		
Usage and lo	na distance					
•	a - BlackBerry Data Usage					
				0.00		
@\$.00/MB	300	3.0510 MB		0.00		

Mobile Bill Date: November 17, 2016 SUSAN CHURCH Mobile Ref. Office Chief Superintendant

Account # Next Bill Date: December 17, 2016

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CURRENT CHARGES for	(continue	d)
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	29:00 min:sec	0.00
Text message	11 events	0.00
Corporate Text Flex Zone1 Unlimited Incom	ning Messages	
	3 events	0.00
Messaging Pack Unlimited Incl. Messages	;	
	1 event	0.00
Roamer data usage		20.00
Taxes		
GST		3.68
Total current charges		\$77.37



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Mobile Bill Date: December 17, 2016 SUSAN CHURCH Mobile Ref. Office Chief Superintendant

Account # Next Bill Date: January 17, 2017

CURRENT CHARGES for

Monthly charges billed to Jan 16, 2017			FOR YOUR INFORMAT	ION
Corp Smartshare Unitd 55 BES Plan 36M	\$55.00		Discount Summary	
less 14.55% Promotional Discount	-8.00	47.00	Total discounts	\$31.00
Includes: 3 Way Calling			Total this month Usage Summary	\$31.00 <i>min:sec</i>
Call Waiting		0.44	Weekday	140:00
Alberta Government 911 fee	60.00	0.44	Total time used	140:00
Call Forwarding	\$3.00	0.00	Event Summary	
less 100.00% Promotional Discount	-3.00	0.00	Total Events	8
Message Centre		0.00	Total this month	\$0.00
1GB Shared Data - BlackBerry		5.00	Packet Plan Usage Su	
Corporate Data Flex Zone 1		0.00		386.7570
Corporate Data Flex Zone 2		0.00	Total megabytes Total this month	\$0.00
Corporate Data Flex Zone 3		0.00	rotal this month	\$0.0t
Call Display		0.00	Record and the second se	
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	Recei	ved
U.S. Travel -Calling \$0.20/min		0.00		
Travel US Text Saver	\$10.00	0.00	JAN 1 1	2017
less 100.00% Promotional Discount	-10.00	0.00	CHIEF SUPERIN	
Usage and long distance			OFFIC	E
1GB Shared Data - BlackBerry Data Usage				
		0.00		
@\$.00/MB 386.7570 MB		0.00		

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Mobile Bill Date: December 17, 2016 SUSAN CHURCH Mobile Ref. Office Chief Superintendant

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CURRENT CHARGES for (continued) Unlimited Local Talking Unlimited Usage 0.00 @\$.00/minute 140:00 min:sec Text message 6 events 0.00 Corporate Text Flex Zone2 Unlimited Incoming Messages 2 events 0.00 Taxes GST 2.68 **Total current charges** \$56.37

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