expense | monthly tracking report

claimant | Fradgley, Catherine position | Director, Facility Operations level | Director reporting period | November 1 to December, 2016 date of report | February-10-16



Description	Date	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
	(mm/dd/yyyy)				
Cell Phone	11/16/2016	Monthly Service Plan	\$56.37	other disclosed	telecom/cell phone
Cell Phone	12/16/2016	Monthly Service Plan	\$56.37	other disclosed	telecom/cell phone
Meeting with the City of Calgary	11/08/2016	Parking in Calgary	\$16.00	other disclosed	BUS general
Meeting with the City of Calgary	11/22/2016	Parking in Calgary	\$4.63	other disclosed	BUS general



Mobile Bill Date: October 17, 2016 CATHERINE FRADGELY Mobile Ref. HF-FACILITY OPERATIONS

CURRENT CHARGES for

Corp Smartshare	ges billed to Nov 16, 20 9 Unitd 55 BES Plan 36M % Promotional Discount		\$55.00 -8.00		47.00
includes:	3 Way Calling Call Waiting				
Alberta Governn	ient 911 fee				0.44
Call Forwarding			\$3.00		
less 100.0	0% Promotional Discount	t	-3.00		0.00
Message Centre					0.00
1GB Shared Data	a - BlackBerry				5.00
Corporate Data F	lex Zone 1				0.00
Corporate Data F	lex Zone 2				0.00
Corporate Data F	lex Zone 3				0,00
Call Display					0.00
Corporate Data F	lex USA				0.00
Corporate Text F	lex Zone 1				0.00
Corporate Text F	lex Zone2				0.00
Corporate Text F	lex 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 Merr	ber Local Calling				0.00
Messaging Pack	Unlimited				0.00
Includes:	Picture Messaging				
	Image Messaging				
	Incl. Messages				
	Unlimited Incoming M	essages			
Unlimited Canadi	an LD		\$10.00		
less 100.00	% Promotional Discount		-10.00	2	0.00
Unlimited Local T	alking				0.00
U.S. Travel -Callin	ng \$0.20/min				0.00
Travel US Text Sa	aver		\$10.00		
less 100.00	% Promotional Discount		-10.00		0.00
Usage and lor	a distance				
•	- BlackBerry Data Usage	1			
@\$.00/MB	Traineaul para apago	86.3797 MB			0.00
01000000		a anne a ser se tre tre			-19.9

#****E#B\$30111#8##1RG##000001877#

FOR YOUR INFORMATI	DN
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary	
Weekday	153:0
Weekend	18:0
Total time used	171:00
Event Summary	
Total Events	19
Total this month	\$0.00
Packet Plan Usage Sum	imary
Total megabytes	86.3797
otal this month	\$0.00



Mobile JL Bill Date: October 17, 2016 CATHERINE FRADGELY Mobile Ref. HF-FACILITY OPERATIONS

CURRENT CHARGES for		(continued)	
Unlimited Local Talking Unlimited Usage			
@\$.00/minute	171:00 min:sec		0.00
Text message	17 events		0.00
Messaging Pack Unlimited Unlimited Incon	ning Messages		
	2 events		0.00
Taxes			
GST			2.68
Total current charges			\$56.37

Dell Mobility

Mobile Bill Date: November 17, 2016 CATHERINE FRADGELY Mobile Ref. HF-FACILITY OPERATIONS

CURRENT CHARGES for

Monthly charges billed to Dec 16, 2016				FOR YOUR INFORMATION		
Corp Smartshar	Corp Smartshare Unltd 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	\$31.00
Includes,	Call Waiting				Usage Summary	
Alberta Governn	*			0.44	Weekday	501:00
Call Forwarding	light JTT IEE		\$3.00	0.44	Weekend	4:00
	0% Promotional Discoun	t	-3.00	0.00	Total time used	505:00
Message Centre	2			0.00	Event Summary	
1GB Shared Dat				5.00	Total Events	39
Corporate Data				0.00	Total this month	S0.00
Corporate Data				0.00	Packet Plan Usage Su	mmary
Corporate Data I				0.00	Total megabytes	183,4013
Call Display				0.00	Total this month	\$0.00
Corporate Data I	Flex USA			0.00		
Corporate Text F				0.00		
Corporate Text F	lex Zone2			0.00		
Corporate Text F	lex 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 Men	nber Local Calling			0.00		
Messaging Pack	Unlimited			0.00		
lucludes:	Picture Messaging					
	Image Messaging					
	Incl. Messages					
	Unlimited Incoming N	lessages				
Unlimited Canad	ian LĐ		\$10.00			
less 100.00% Promotional Discount		-10.00	0.00			
Unlimited Local Talking			0.00			
U.S. Travel -Calling \$0.20/min			0.00			
Travel US Text S	aver		\$10.00			
less 100.00	% Promotional Discount		-10.00	0.00		
Usage and lor	na distance					
-	a - BlackBerry Data Usag	e				
@\$.00/MB	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	183.4013 MB		0.00		

#11#E#53.11.11#5##150##000010375#



Account # Next Bill Date: December 17, 2016

Mobile Bill Date: November 17, 2016 CATHERINE FRADGELY Mobile Ref. HF-FACILITY OPERATIONS

CURRENT CHARGES for		(continued)
Unlimited Local Talking Unlimited Usage @\$.00/minute	505:00 min:sec 30 events	0.00 0.00
Text message Messaging Pack Unlimited Incl. Messages	20 6461113	0.00
Travel US Text Saver Unlimited Incoming M	7 events essages	0.00
	2 events	0.00
Taxes		
GST		2.68
Total current charges		\$56.37

DETACH RECEIPT FROM TICKET DISPLAY THIS SIDE UP ON DASHBOARD TIME ISSUED AMOUNT PAID DATE ISSUED EXPIRATION TIME EXPIRATION DATE 06:15 lh /**1**h Ŋ CREDIT CARD NUMBER AMOUNT PAID LOT 3044 CC 09:02 93230002 \$ 16.00 Charges are for the use of the parking space only we will not be responsible for loss or damage to car or contents, however caused, including but not limited to fire, theft or collision PRECISE PRECISE PARK 2180945 RECEIPT NON TRANSFERABLE 2180945 Parking Meeting with the (Thy of Colging November 0, 2016 Culturine Tradgley

PARKING AUTHORITY (403) 537-7000

CALGAR

Terminal: 458 Plate: Valid through: TUESDAY 22 NOV 16 11:00 AM

AMOUNT PAID: \$4.63 (GST Incl.) Auth No: 111010 Start Time: 11/22/2016 9:09 AM Receipt No: 13746 Soosting & Tire Inflation Services (403) 537-7006 FREE Battery

Shirk my Meeting Nov. 22. City of Calgary & United Way Conthinne Tradgley

Zone: 3686

C 556909*5103