expense | monthly tracking report

claimant | Mosher, Ronna

position | Director, Learning

level | Director

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)				
Bell Mobility	11/17/2016	Monthly Service Plan	\$56.37	other disclosed	telecom/cell phone
Bell Mobility	12/17/2016	Monthly Service Plan	\$56.37	other disclosed	telecom/cell phone



Bill Date: November 17, 2016

RONNA MOSHER

Mobile Ref.

Learning Services

Account #

\$55.00

-8.00

\$3.00

-3.00

\$10.00

\$10.00

-10.00

-10.00

Next Bill Date: December 17, 2016

47.00

0.44

0.00

0.00

5.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

1.25

0.00

0.00

0.00

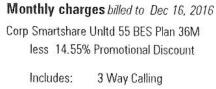
0.00

0.00

0.00

0.00

CURRENT CHARGES



Call Waiting

Alberta Government 911 fee Call Forwarding

less 100.00% Promotional Discount

Message Centre

1GB Shared Data - BlackBerry

Corporate Data Flex Zone 1

Corporate Data Flex Zone 2

Corporate Data Flex Zone 3

Call Display Corporate Data Flex USA

Corporate Text Flex Zone1 Corporate Text Flex Zone2

Corporate Text Flex Zone3 Corporate Voice Flex Zone1

Corporate Voice Flex Zone2 Corporate Voice Flex Zone3

Etelesolv

Member to Member Local Calling

Messaging Pack Unlimited Includes: Picture Messaging

Image Messaging

Incl. Messages

Unlimited Incoming Messages

Unlimited Canadian LD

less 100.00% Promotional Discount

Unlimited Local Talking
U.S. Travel -Calling \$0.20/min

Travel US Text Saver
less 100.00% Promotional Discount

Usage and long distance

1GB Shared Data - BlackBerry Data Usage

@\$.00/MB

107.4560 MB

Discount Summary	
Total discounts	\$31.00
Total this month Usage Summary	\$31.00 min:sec
Weekday	162:00
Total time used	162:00
Event Summary	
Total Events	12
Total this month	\$0.00
Packet Plan Usage Sur	nmary
Total megabytes	107.4560
Total this month	\$0.00

Bill Date: November 17, 2016

RONNA MOSHER

Mobile Ref.

Learning Services

Account #

Next Bill Date: December 17, 2016

CURRENT CHARGES

(continued)

Total current charges			\$56.37
GST			2.68
Taxes			
	1	event	0.00
Messaging Pack Unlimited Incl. Mess	sages		
		events	0.00
Corporate Text Flex Zone3 Unlimited	Incoming Mes	sages	
Picture∕Video messaging	1	event	0.00
Text message	4	events	0.00
@\$.00/minute	162:00	min:sec	0.00
Unlimited Local Talking Unlimited Usa	ige		



Bill Date: December 17, 2016

RONNA MOSHER

Mobile Ref.

Learning Services

Account #

Next Bill Date: January 17, 2017

CURRENT CHARGES

Usage and long distance

@\$.00/MB

1GB Shared Data - BlackBerry Data Usage

Monthly charges billed to Jan 1	6, 2017	
Corp Smartshare Unitd 55 BES Plan	36M \$55.00	
less 14.55% Promotional Disco		47.00
Includes 2.M. O. III		
Includes: 3 Way Calling		
Call Waiting		0.44
Alberta Government 911 fee		0.44
Call Forwarding	\$3.00	
less 100.00% Promotional Disc	-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 Messagir	ng	
Image Messagin	g	
Incl. Messages		
Unlimited Incomi	ing Messages	
Unlimited Canadian LD	\$10.00	
less 100.00% Promotional Disc	-10.00	0.00
Unlimited Local Talking		0.00
U.S. Travel -Calling \$0.20/min		0.00
Travel US Text Saver	\$10.00	0.00
less 100.00% Promotional Disc		0.00
		0.00

83.7510 MB

0.00

FOR YOUR INFORMATI	0N
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary	min:sec
Weekday	16:00
Weekend	2:00
Weeknight	31:00
Total time used	49:00
Event Summary	
Total Events	_ 27
Total this month	\$0.00
Packet Plan Usage Su	mmary
Total megabytes	83.7510
Total this month	\$0.00

Bill Date: December 17, 2016

RONNA MOSHER Mobile Ref.

Learning Services

Account #

Next Bill Date: January 17, 2017

CURRENT CHARGES

(continued)

	2.68
5 51511.5	
9 events	0.00
11 events	0.00
ng Messages	
7 events	0.00
49:00 min:sec	0.00
	7 events ng Messages 11 events