expense | monthly tracking report

claimant | Parker, Brant position | Director, Area I 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	11/17/2016	Monthly Service Plan	\$56.37	other disclosed	telecom/cell phone
Staff Recognition	11/23/2016	Lunch	\$54.15	working session	BUS food/non alcoholic beverage
Staff Recognition	12/13/2016	Lunch	\$41.06	working session	BUS food/non alcoholic beverage
Cell Phone	12/17/2016	Monthly Service Plan	\$56.37	other disclosed	telecom/cell phone



Mobile Bill Date: November 17, 2016 **BRANT PARKER** Mobile Ref. Area I Office

Account # Next Bill Date: December 17, 2016

CURRENT CHARGES

Monthly charges billed to Dec 16, 20	16			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
				Total this month	\$31.00
Includes: 3 Way Calling				Usage Summary	
Call Waiting				Weekday	427:00
Alberta Government 911 fee		bo .00	0.44	Weekend	2:00
Call Forwarding		\$3.00	0.00	Weeknight	27:00
less 100.00% Promotional Discount		-3.00	0.00	Total time used	456:00
Message Centre			0.00	Event Summary	
1GB Shared Data - BlackBerry			5.00	Total Events	122
Corporate Data Flex Zone 1			0.00	Total this month	\$0.00
Corporate Data Flex Zone 2			0.00	Packet Plan Usage Su	ımmary
Corporate Data Flex Zone 3			0.00	Total megabytes	516.4218
Call Display			0.00	Total this month	\$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 N	lessages				
Unlimited Canadian LD		\$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 Saver		\$10.00			
less 100,00% Promotional Discount	l	-10.00	0.00		
Usage and long distance					
1GB Shared Data - BlackBerry Data Usag	ie.				
@\$.00/MB	516.4218 MB		0.00		

Mobile Bill Date: November 17, 2016 BRANT PARKER Mobile Ref. Area I Office Account # Next Bill Date: December 17, 2016

CURRENT CHARGES

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Total current charges		\$56.37
GST		2.68
Taxes		
	55 events	0.00
Messaging Pack Unlimited Unlimite	ed Incoming Messages	
	37 events	0.00
Messaging Pack Unlimited Incl. Me	essages	
Picture/Video messaging	1 event	0.00
Text message	21 events	0.00
Free Bell Message	8 events	0.00
@\$.00/minute	456:00 minisec	0.00
Unlimited Local Talking Unlimited U	Jsage	

JUREE'S THAI PLACE RESTAURANT 2055 16 AVE NW CALGARY AB

CARD **

#BUFFET - 3 Thai Place 2055 16th AVE NW Calgary,AB T2M OM3 Phone (403)264-6477 Business # 866031719RT0001				
Date: Nov 23, 2016 Server: Bill:		12:36PM : BUFFET		
3 Buffet		44.85		
Subtotal GST 66031719		44.85 2.24		
Total		47.09		

44.85

Food

DATE 2016/11/23 TIME 13:17:55 RECEIPT NUMBER PURCHASE AMOUNT \$47.09 TIP \$7.06 TOTAL \$54.15

APPROVED

AUTH# THANK YOU

CARDHOLDER' COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

3 Staff

ORIENTAL PAL 9 PARKDALE CRE CALGARY AB T2 (403) 283-556 SALE	ES NAI N 3T8	Full	ISANTAL PALACE IN Licensed dining Lounge 9 Parkdale Cres N.W. Igary, Alberta T2N 3T8 Tel:	Date: Time In: Cash / Credit
12/13/16 APPR CODE:				34. w 1.70
AMOUNT TIP TOTAL	\$35.70 \$5.36 \$41.06			35.70
APPROVED CUSTOMER (
2 Sta	ff	QUEST TABLE SERVER	TAX TOTAL	
		G.S.T. # R12430 1532 PHONE: 403 283-5564 FREE HOME DELIVERY	ORIENTAL P PEKING CU # 9 Parkdale Cres N.W. Calgar	ISINE

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Mobile Bill Date: December 17, 2016 BRANT PARKER Mobile Ref. Area I Office Account # Next Bill Date: January 17, 2017

CURRENT CHARGES

Corp Smartshare Unitd 55 BES Plan 36M\$55.00less 14.55% Promotional Discount-9.0047.00Includes:3 Way Calling Call Waiting83.00Alberta Government 911 fee0.44Call Forwarding\$3.00less 100.00% Promotional Discount-3.00Message Centre0.00Message Centre0.00Corporate Data Flex Zone 10.00Corporate Data Flex Zone 20.00Corporate Data Flex Zone 30.00Corporate Data Flex Zone 30.00Corporate Data Flex Zone 40.00Corporate Data Flex Zone 30.00Corporate Data Flex Zone 40.00Corporate Data Flex Zone 30.00Corporate Data Flex Zone 40.00Corporate Text Flex Zone 50.00Corporate Text Flex Zone 60.00Corporate Voice Flex Zone 70.00Corporate Voice Flex Zone 70.00Corporate Voice Flex Zone 70.00Londower Wolce Flex Zone 70.00Lincludes:Picture Messaging Inci. MessagesUnlimited Incoming Messages10.00Unlimited Incoming Messages10.00Unlimited Incoming Messages0.00Unlimited Incoming Messages0.00Unlimited Incoming Messages10.00Unlimited Incoming Messages10.00Includes:Picture Messaging Inci. Messaging Inci. Messaging0.00Unlimited Incoming Messages10.00Unlimited Incoming Messages0.00Unlimited Incoming Messages1	Monthly charges billed to Jan 16, 2017		
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less 100.00% Promotional Discount 10.00 0.00 Usage and long distance	-	\$10.00	
1GB Shared Data - BlackBerry Data Usage		-10.00	0.00
1GB Shared Data - BlackBerry Data Usage			
	Usage and long distance		
@\$.00/MB 554.0967 MB 0.00	1GB Shared Data - BlackBerry Data Usage		•
	@\$.00/MB 554.09	67 MB	0.00

Usage Summary	\$31.00 \$31.00 <i>min:sec</i>
Total this month <i>Usage Summary</i>	\$31.00 <u>min:sec</u>
Total this month <i>Usage Summary</i>	
Weekday	540:00
Weeknight	48:00
Total time used	588:00
Event Summary	
Total Events	157
Total this month	\$0.00
Packet Plan Usage Su	ımməry
Total megabytes	554.096
nami magaaliya	\$0.00
Packet Plan Usage Su	immary 554.0

Mobile Bill Date: December 17, 2016 BRANT PARKER Mobile Ref. Area 1 Office Account # Next Bill Date: January 17, 2017

CURRENT CHARGES

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Unlimited Local Talking Unlimited Usag	le	
@\$.00/minute	588:00 mintsec	0.00
Free Bell Message	10 events	0.00
Text message	5 events	0.00
Free SMS Message	1 event	0.00
Picture/Video messaging	1 event	0.00
Messaging Pack Unlimited Incl. Messa	ges	
	54 events	0.00
Messaging Pack Unlimited Unlimited In	coming Messages	
	86 events	0.00
Taxes		
GST		2.68
Total current charges		\$56.37