expense | monthly tracking report

claimant | Fradgley, Catherine

position | Director, Facility Operations

level | Director

reporting period | January 1 to February 28, 2017

date of report | April-14-17



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	01/16/2017	Monthly Service Plan	\$56.37	other disclosed	telecom/cell phone
Cell Phone	02/16/2017	Monthly Service Plan	\$87.87	other disclosed	telecom/cell phone
Meeting with the City of Calgary	01/18/2017	Parking in Calgary	\$4.50	other disclosed	BUS general

Y)

CALGARY PARKING AUTHORITY (403) 537-70

Terminal: 556 Plate: YIMAN

—Zone: 3181 C 556909*5103

Valid through:

WEDNESDAY 18 JAN 17 11:00 AM

AMOUNT PAID: \$4.50 (GST incl.) Auth No: 1
Start Time: 1/18/2017 8:53 AM Receipt No: FREE Battery Boosting & Tire Inflation Services (403) 537-

Meeting lunted way Jan 18, 2017



Mobile

Bill Date: December 17, 2016 CATHERINE FRADGELY

Mobile Ref.

HF-FACILITY OPERATIONS

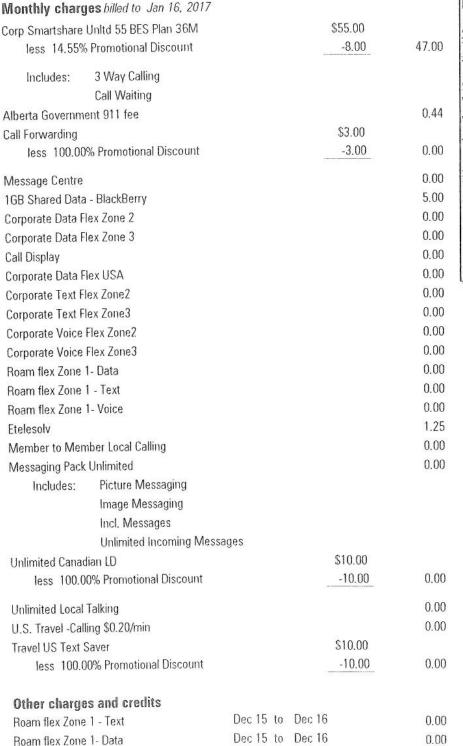
Account #

Next Bill Date: January 17, 2017

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CURRENT CHARGES for



Discount Summary		
Total discounts	\$31.00	
Total this month	\$31.00	
Usage Summary	min:sec	
Weekday	525:00	
Weekend	16:00	
Total time used	541:00	
Event Summary		
Total Events	44	
Total this month	\$0.00	
Packet Plan Usage Su	mmary	
Total megabytes	146.1397	
Total this month	\$0.00	

Mobile

Bill Date: December 17, 2016

CATHERINE FRADGELY

Total current charges

Mobile Ref.

HF-FACILITY OPERATIONS

Account #

Next Bill Date: January 17, 2017

\$56.37

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000040-010626

CURRENT CHARGES for			: (continued)	
Roam flex Zone 1- Voice	Dec	15 to	Dec 16	0.00
Usage and long distance				
1GB Shared Data - BlackBerry Data Usage	9			
@\$.00/MB	146.1397	MB		0.00
Unlimited Local Talking Unlimited Usage				
@\$.00/minute	541:00	min:sec		0.00
Free Bell Message	2	events		0.00
Text message	27	events		0.00
Corporate Text Flex Zone1 Unlimited Inco	ming Mes	sages		
	13	events		0.00
Messaging Pack Unlimited Incl. Message	S			
	2	events		0.00
Taxes				
GST				2.68



Mobile

Bill Date: January 17, 2017 CATHERINE FRADGELY

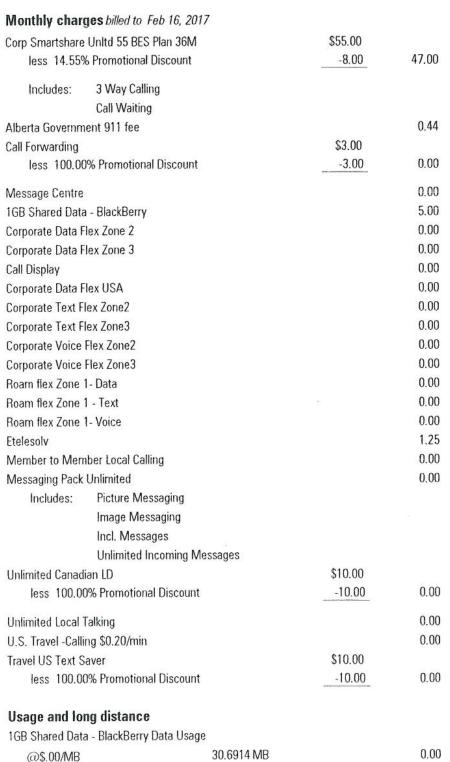
Mobile Ref.

HF-FACILITY OPERATIONS

Account #

Next Bill Date: February 17, 2017

CURRENT CHARGES for .



\$31.00
\$31.00
\$31.00
min:sec
66:00
66:00
5
\$0.00
mary
30.691
\$0.00

Mobile

Bill Date: January 17, 2017 CATHERINE FRADGELY

Mobile Ref.

HF-FACILITY OPERATIONS

Account #

Next Bill Date: February 17, 2017

\$87.87

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CURRENT CHARGES for (continued) Unlimited Local Talking Unlimited Usage 0.00 66:00 min:sec @\$.00/minute Text message 4 events 0.00 Corporate Text Flex Zone2 Unlimited Incoming Messages 1 event 0.00 30.00 Roamer data usage Taxes GST 4.18

Total current charges