## expense | monthly tracking report

claimant | Francis, Greg

position | General Counsel and Superintendent, HR

level | Superintendent

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	01/17/2017	monthly service	\$56.37	other disclosed	telecom/tablet
cell phone	02/17/2017	monthly service	\$56.37	other disclosed	telecom/tablet



Mobile Bill Date: January 17, 2017 **GREG FRANCIS** 

Mobile Ref. 1221-8ST SW

CALGARY, AB T2R 0L4

**Legal Services** 

# Account #

1221of 1773





### **CURRENT CHARGES** for

Monthly charg	jes billed to Feb 16, 2017		
Corp Smartshare	Unitd 55 BES Plan 36M	\$55.00	
•	Promotional Discount	-8.00	47.00
Includes:	3 Way Calling		
	Call Waiting		
Alberta Governme	•		0.44
Call Forwarding		\$3.00	
•	% Promotional Discount		0.00
Message Centre			0.00
1GB Shared Data	- BlackBerry		5.00
Corporate Data FI	ex Zone 1		0.00
Corporate Data Fl	ex Zone 2		0.00
Corporate Data FI	ex Zone 3		0.00
Call Display			0.00
Corporate Data FI	ex USA		0.00
Corporate Text Flo	ex Zone1		0.00
Corporate Text Flo	ex Zone2		0.00
Corporate Text Flo	ex Zone3		0.00
Corporate Voice F	Flex Zone1		0.00
Corporate Voice F	Flex Zone2		0.00
Corporate Voice F	Flex Zone3		0.00
Etelesolv			1.25
Member to Mem	ber 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
U.S. Travel -Callin	g \$0.20/min		0.00
Travel US Text Sa	iver	\$10.00	
less 100.00	% Promotional Discount	10.00	0.00

FOR YOUR INFORMATION	D <b>N</b>
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary	_min:sec
Weekday	191:00
Weekend	27:00
Weeknight	16:00
Total time used	234:00
Event Summary	
Total Events	718
Total this month	\$0.00
Packet Plan Usage Sur	nmary
Total megabytes	173.9863
Total this month	\$0.00

**CURRENT CHARGES** for



#### **Usage and long distance**

Total current charges		\$56.37
GST		2.68
Taxes		
	350 events	0.00
Travel US Text Saver Unlimited Inc	coming Messages	
	336 events	0.00
Messaging Pack Unlimited Incl. M	essages	
Picture/Video messaging	9 events	0.00
Text message	1 event	0.00
Text message	10 events	0.00
Free Bell Message	12 events	0.00
@\$.00/minute	234:00 min:sec	0.00
Unlimited Local Talking Unlimited	Usage	
@\$.00/MB	173.9863 MB	0.00
1GB Shared Data - BlackBerry Date	a Usage	



Mobile Bill Date: February 17, 2017

**GREG FRANCIS** 

Mobile Ref.

1221-8ST SW

CALGARY, AB T2R 0L4

**Legal Services** 



#### **CURRENT CHARGES** for

47.00
0.44
0.00
0.00
5.00
0.00
0.00
0.00
0.00
1.25
0.00
0.00

Image Messaging Incl. Messages

less 100.00% Promotional Discount

**Unlimited Incoming Messages** 

Discount Summary			
Total discounts	\$31.00		
Total this month	\$31.00		
Usage Summary	<u>min:sec</u>		
Weekday	369:00		
Weekend	53:00		
Weeknight	1:00		
Total time used	423:00		
Event Summary			
Total Events	1172		
Total this month	\$0.00		
Packet Plan Usage Summary			
Total megabytes	306.0756		
Total this month	\$0.00		

FOR YOUR INFORMATION...

Unlimited Local Talking U.S. Travel -Calling \$0.20/min			0.00 0.00
Travel US Text Saver		\$10.00	
less 100.00% Promotional Discount		-10.00	0.00
Other charges and credits			
Roam Flex Cuba - Data	Feb 17 to	Mar 16	0.00
Roam flex USA - Data	Feb 17 to	Mar 16	0.00
Roam flex Zone 1- Data	Feb 17 to	Mar 16	0.00
Roam flex Zone 1 - Text	Feb 17 to	Mar 16	0.00
Roam flex Zone 1- Voice	Feb 17 to	Mar 16	0.00
Roam flex Zone 2- Voice	Feb 17 to	Mar 16	0.00
Roam flex Zone 2 - Text	Feb 17 to	Mar 16	0.00

\$10.00 -10.00

0.00

**Unlimited Canadian LD** 

Mobile

Bill Date: February 17, 2017

**GREG FRANCIS** 

Mobile Ref.

Legal Services

Account # Next Bill Date: March 17, 2017

**CURRENT CHARGES** for

(continued)

Usage	and	lona	distance
-------	-----	------	----------

Total current charges			\$56.37
GST			2.68
Taxes			
	505	events	0.00
Messaging Pack Unlimited Incl. M	essages		
		events	0.00
Corporate Text Flex Zone2 Unlimit	ed Incoming Mes	sages	
Picture/Video messaging	11	events	0.00
Text message	35	events	0.00
Free Bell Message	28	events	0.00
@\$.00/minute	•	min:sec	0.00
Unlimited Local Talking Unlimited	Usage		
@\$.00/MB	306.0756	S MB	0.00
1GB Shared Data - BlackBerry Dat	a Usage		
ougo and long distance			