expense | monthly tracking report

claimant | Breton, Dany position | Superintendent, Facilities & Environmental Services level | Superintendent reporting period | July 1 to August 31, 2017 date of report | October-13-17



Description	Date (mm/dd/www/)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
	(mm/dd/yyyy)				
Bell Mobility	07/17/2017	Monthly Cell Phone Bill	\$161.37	other disclosed	telecom/cell phone
Bell Mobility	08/17/2017	Monthly Cell Phone Bill	\$56.37	other disclosed	telecom/cell phone



Bill Date: July 17, 2017 **DANY BRETON**

FES - Highfield

Next Bill Date: August 17, 2017

CURRENT	CHA	RG	ES

Monthly cha	rges billed to Aug 16, 2017		
Corp Smartshar	e Unitd 55 BES Plan 36M	\$55.00	
•	% Promotional Discount	-8.00	47.00
Includes:	3 Way Calling		
	Call Waiting		
Alberta Governm	nent 911 fee		0.44
Call Forwarding		\$3.00	
less 100.0	0% Promotional Discount	-3.00	0.00
Message Centre			0.00
1GB Shared Dat	a - BlackBerry		5.00
Roam Flex Cuba	- Data		0.00
Corporate Data	Flex Zone 3		0.00
Call Display			0.00
Corporate Text F	Tex Zone3		0.00
Roam flex USA	- Data		0.00
Corporate Voice	Flex Zone3		0.00
Roam flex Zone	1- Data		0.00
Roam flex Zone	1 - Text		0.00
Roam flex Zone	1-Voice		0.00
Roam flex Zone	2- Data		0.00
Roam flex Zone	2 - Text		0.00
Roam flex Zone	2- Voice		0.00
Etelesolv			1.25
Member to Men	nber Local Calling		0.00
Messaging Pack			0.00
Includes:	Picture Messaging		
	Image Messaging		
	Incl. Messages		
	Unlimited Incoming Messages		
Unlimited Canad	• •	\$10.00	
	0% Promotional Discount	-10.00	0.00
Unlimited Local	Talking		0.00
U.S. Travel -Calli	527DC		0.00
Travel US Text S		\$10.00	0.00
	0% Promotional Discount	-10.00	0.00
Other charge	s and credits		
Zone1 Voice,dat			100.00

Discount Summary	
Total discounts	\$31.
Total this month	\$31.
Usage Summary	min:s
Weekday	21
Weekend	3
Total time used	24:
Event Summary	_
Total Events	24
Total this month	\$0.0
Packet Plan Usage Sur	nmary
Total megabytes	121.52
Total this month	\$Q.



Bill Date: July 17, 2017 DANY BRETON Next Bill Date: August 17, 2017

FES - Highfield

CURRENT CHARGES				
Usage and long distance				
1GB Shared Data - BlackBerry Data	Usage			
@\$.00/MB	121.5277 MB	0.00		
Unlimited Local Talking Unlimited Us	sage			
@\$.00/minute	24:00 min:sec	0.00		
Short Code programs	1 event	0.00		
Free Bell Message	10 events	0.00		
Text message	18 events	0.00		
Text message	5 events	0.00		
Picture/Video/File messaging	22 events	0.00		
Roam flex Zone 1 - Text Unlimited In	ncoming Messages			
	17 events	0.00		
Zone1 Voice,data,txt Pass30day Uni	imited Incoming Messages			
	75 events	0.00		
Messaging Pack Unlimited Incl. Mes	ssages			
	91 events	0.00		
Taxes				
GST		7.68		
Total current charges		\$161.37		

Bell Mobility

Bill Date: August 17, 2017

DANY BRETON

Next Bill Date: September 17, 2017

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CURRENT CHARGES for

Monthly charges billed to Sep 16, 2017	
Corp Smartshare Unitd 55 BES Plan 36M	

Corp Smartshare Unitd 55 BES Plan 36M less 14.55% Promotional Discount	\$55.00 -8.00	47.00
Includes: 3 Way Calling Call Waiting		
Alberta Government 911 fee		0.44
Call Forwarding	\$3.00	
less 100.00% Promotional Discount	-3.00	0.00
Message Centre		0.00
1GB Shared Data - BlackBerry		5.00
Roam Flex Cuba - Data		0.00
Corporate Data Flex Zone 3		0.00
Call Display		0.00
Corporate Text Flex Zone3		0.00
Roam flex USA - Data		0.00
Corporate Voice Flex Zone3		0.00
Roam flex Zone 1- Data		0.00
Roam flex Zone 1 - Text		0.00
Roam flex Zone 1- Voice		0.00
Roam flex Zone 2- Data		0.00
Roam flex Zone 2 - Text		0.00
Roam flex Zone 2- Voice		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 Messages		
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	-10.00	0.00

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Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary	min:se
Weekday	331:0
Weekend	42:0
Total time used	373:00
Event Summary	
Total Events	430
Total this month	\$0.00
Packet Plan Usage Sun	nmary
Total megabytes	295.816
Total this month	\$0.0

Next Bill Date: September 17, 2017

Mobile Bill Date: August 17, 2017 DANY BRETON Mobile Ref. FES - Highfield

CURRENT CHARGES		
Usage and long distance		
1GB Shared Data - BlackBerry Data	Usage	
@\$.00/MB	295.8166 MB	0.00
Unlimited Local Talking Unlimited U	sage	
@\$.00/minute	373:00 min:sec	0.00
Free Bell Message	16 events	0.00
Text message	3 events	0.00
Text message	2 events	0.00
Picture/Video/File messaging	9 events	0.00
Corporate Text Flex Zone3 Unlimited	f Incoming Messages	
	153 events	0.00
Zone1 Voice,data,txt Pass30day Un	limited Incoming Messages	
	23 events	0.00
Messaging Pack Unlimited Incl. Mes	ssages	
	224 events	0.00
Taxes		
GST		2.68
Total current charges		\$56.37