## expense | monthly tracking report

claimant | Bulbuck, Wendy

position | Director, Human Resources

level | Director

reporting period | July 1 to August 31, 2017

date of report | October-13-17



Description	Date	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
	(mm/dd/yyyy)				
Cell Phone	07/17/2017	Monthly Service Pan	\$56.79		telecom/cell phone
Cell phone	08/17/2017	Monthly Service Pan	\$77.37		telecom/cell phone



Mobile

Bill Date: July 17, 2017

Wendy Bulbuck Mobile Ref. 1221 8 ST SW

CALGARY, AB T2R 0L4

**Human Resources** 

Account # 1

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Next Bill Date: August 17, 2017

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## **CURRENT CHARGES for**

Monthly charges billed to Aug 16, 2017		
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Corp Smartshare Unltd 55 BES Plan 36M less 14.55% Promotional Discount	\$55.00 -8.00	47.00
1655 14.55 % FTOTHOLIONAL DISCOUNT	-0.00	47.00
Includes: 3 Way Calling		
Call Waiting		
Alberta Government 911 fee		0.44
Call Forwarding	\$3.00	20.00
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

FOR YOUR INFORMATI	ON
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary	min:sec
Weekday	42:00
Weekend	497:00
Total time used	539:00
Event Summary	
Total Events	69
Total this month	\$0.00
Packet Plan Usage Sui	nmary
Total megabytes	213.2510
Total this month	\$0.00

## Usage and long distance

Total current charges		\$56.79
GST		2.70
Taxes		
Long distance		0.40
	34 events	0.00
Messaging Pack Unlimited Incl.	Messages	
	28 events	0.00
Roam flex Zone 1 - Text Unlimit	ed Incoming Messages	
Text message	7 events	0.00
@\$.00/minute	539:00 min:sec	0:00
Unlimited Local Talking Unlimite	d Usage	
@\$.00/MB	213.2510 MB	0.00
1GB Shared Data - BlackBerry D	ata Usage	
Trago and rong alexande		



Mobile

Bill Date: August 17, 2017

Wendy Bulbuck Mobile Ref. 1221 8 ST SW

CALGARY, AB T2R 0L4

**Human Resources** 

Account #

Next Bill Date: September 17, 2017

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1775



## **CURRENT CHARGES** for ' ?

Monthly charges billed to Sep 16, 2017		
Corp Smartshare Unitd 55 BES Plan 36M	\$55.00	
less 14.55% Promotional Discount	-8.00	47.00
1655 14.5576110110tional Discount	-0.00	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		
<b>Unlimited Incoming Messages</b>		
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

FOR YOUR INFORMAT	ION
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary	min:sec
Weekday	362:00
Total time used	362:00
Event Summary	
Total Events	219
Total this month	\$0.00
Packet Plan Usage Su	ımmary
Total megabytes	112.6759
Total this month	\$0.00

Bill Date: August 17, 2017

Wendy Bulbuck Mobile Ref. 144 **Human Resources** 

Account #

Next Bill Date: September 17, 2017

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**CURRENT CHARGES for** 

1 (continued)

Usage and long distance

Total current charges		\$77.37
GST		3,68
Taxes		
Roamer data usage		.20/00
	94 events	0.00
Messaging Pack Unlimited Incl. Me	ssages	
	111 events	0:00
Corporate Text Flex Zone3 Unlimited	l Incoming Messages	
Picture/Video/File messaging	4 events	0.00
Text message	6 events	0.00
Free Bell Message	4 events	0.00
@\$.00/minute	362:00 min:sec	0.00
Unlimited Local Talking Unlimited U	sage	
@\$.00/MB	112.6759 MB	.0.00
1GB Shared Data - BlackBerry Data	Usage	
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