expense | monthly tracking report

claimant | Church, Susan

position | Deputy Chief Superintendent

level | Superintendent

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 Plan	\$56.37	other disclosed	telecom/cell phone
Cell Phone	08/17/2017	Monthly Service Plan	\$56.37	other disclosed	telecom/cell phone

Mobile Bill Date: July 17, 2017 SUSAN CHURCH Mobile Ref. Office Chief Superintendant Account #

\$10.00 -10.00

Next Bill Date: August 17, 2017

CURRENT CHARGES for

Monthly char	ges billed to Aug 16, 2017		
Corp Smartshare	\$55.00		
less 14.55% Promotional Discount		-8.00	47.00
	0.1A/ O. II'	(
Includes:	3 Way Calling		
All	Call Waiting		0.44
Alberta Governm	ent 911 fee	40.00	0.44
Call Forwarding	20% D	\$3.00	0.00
less 100.00	0% Promotional Discount	-3.00	0.00
Message Centre			0.00
1GB Shared Data	a - BlackBerry		5.00
Roam Flex Cuba	- Data		0.00
Corporate Data F	lex Zone 3		0.00
Call Display			0.00
Corporate Text F	lex 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	2- Data		0.00
Roam flex Zone 2	2 - Text		0.00
Roam flex Zone 2	2- Voice		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 Canadi	ian LD	\$10.00	
less 100.00	9% Promotional Discount	-10.00	0.00
Unlimited Local Talking			0.00
U.S. Travel -Calli			0.00
T IIIO T . O		610.00	

FOR YOUR INFORMATION	DN
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary	min:sec
Weekday	25:00
Weekend	48:00
Weeknight	5:00
Total time used	78:00
Event Summary	
Total Events	54
Total this month	\$0.00
Packet Plan Usage Sur	nmary
Total megabytes	331.8263
Total this month	\$0.00

Received

AUG 2 1 2017

CHIEF SUPERINTENDENT'S **OFFICE**



000043-011769 43_544_910 6

Travel US Text Saver

less 100.00% Promotional Discount

Mobile
Bill Date: July 17, 2017
SUSAN CHURCH
Mobile Ref.
Office Chief Superintendant

Account #

Next Bill Date: August 17, 2017

1057of

1765

CURRENT CHARGES for (continued)

Usage and long distance		
1GB Shared Data - BlackBerry D	ata Usage	
@\$.00/MB	331.8263 MB	0.00
Unlimited Local Talking Unlimite	d Usage	
@\$.00/minute	78:00 min:sec	0.00
Free Bell Message	4 events	0.00
Text message	17 events	0.00
Messaging Pack Unlimited Incl.	Messages	
	12 events	0.00
Travel US Text Saver Unlimited	Incoming Messages	
	21 events	0.00
Taxes		
GST		2.68
Total current charges		\$56.37

SUSAN CHURCH

Mobile Ref.

Office Chief Superintendant

Account #

\$10.00

-10.00

0.00

Next Bill Date: September 17, 2017

CURRENT CHARGES for

Corp Smartshare	ges <i>billed to Sep 16, 2017</i> Unltd 55 BES Plan 36M 6 Promotional Discount	\$55.00 -8.00	47.00
Includes:	3 Way Calling		17.00
	Call Waiting		
Alberta Governm	ent 911 fee		0.44
Call Forwarding		\$3.00	
less 100.00	9% Promotional Discount	-3.00	0.00
Message Centre			0.00
1GB Shared Data	a - BlackBerry		5.00
Roam Flex Cuba	- Data		0.00
Corporate Data F	lex Zone 3		0.00
Call Display			0.00
Corporate Text F	lex 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	2- Data		0.00
Roam flex Zone 2	2 - Text		0.00
Roam flex Zone 2	2- Voice		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 Canad	ian LD	\$10.00	
less 100.00% Promotional Discount		-10.00	0.00
Unlimited Local 1	Falking		0.00
U.S. Travel -Calli	1000 at 1000		0.00
	TOWN TO THE STATE OF THE STATE		

FOR YOUR INFORMAT	ION		
Discount Summary			
Total discounts	\$31.00		
Total this month	\$31.00		
Usage Summary	min:sec		
Weekday	19:00		
Weekend	4:00		
Total time used	23:00		
Event Summary			
Total Events	38		
Total this month	\$0.00		
Packet Plan Usage Summary			
Total megabytes	353.4063		
Total this month	\$0.00		



SEP 07 2017

CHIEF SUPERINTENDENT'S **OFFICE**



Travel US Text Saver

less 100.00% Promotional Discount

Mobile Bill Date: August 17, 2017 SUSAN CHURCH Mobile Ref.

Office Chief Superintendant

Next Bill Date: September 17, 2017

1073of 1775

CURRENT CHARGES for

(continued)

Account #

Total current charges		M	\$56.37
GST			2.68
Taxes			
	8	events	0.00
Messaging Pack Unlimited Incl. M	essages		
		events	0.00
Roam flex Zone 1 - Text Unlimited	Incoming Messa	ges	
Text message	. –	events	0.00
Free Bell Message	2	events	0.00
@\$.00/minute	23:00	min:sec	0.00
Unlimited Local Talking Unlimited (Usage		
@\$.00/MB	353.4063	MB	0.00
1GB Shared Data - BlackBerry Dat			
Usage and long distance			