# expense | monthly tracking report

claimant | Davies, Calvin

position | Director, Area

level | Director

reporting period | July 1 to August 31, 2017

date of report | October-13-17



| Description | Date<br>(mm/dd/yyyy) | Details and/or Rationale | Amount (CDN\$) | Category        | Expense Type       |
|-------------|----------------------|--------------------------|----------------|-----------------|--------------------|
| Cell phone  | 07/17/2017           | monthly service plan     | \$56.63        | other disclosed | telecom/cell phone |
| Cell phone  | 08/17/2017           | monthly service plan     | \$80.08        | other disclosed | telecom/cell phone |



Bill Date: July 17, 2017 CALVIN DAVIES Next Bill Date: August 17, 2017

Area IV Office



### **CURRENT CHARGES**

|                                 | es billed to Aug 16, 2017   |         |       |
|---------------------------------|-----------------------------|---------|-------|
| Corp Smartshare I               | Jnltd 55 BES Plan 36M       | \$55.00 |       |
| less 14.55%                     | Promotional Discount        | -8.00   | 47.00 |
| Includes:                       | 3 Way Calling               |         |       |
|                                 | Call Waiting                |         |       |
| Alberta Governme                | ent 911 fee                 |         | 0.44  |
| Call Forwarding                 |                             | \$3.00  |       |
| less 100.009                    | % Promotional Discount      | -3.00   | 0.00  |
| Message Centre                  |                             |         | 0.00  |
| 1GB Shared Data                 | - BlackBerry                |         | 5.00  |
| Roam Flex Cuba -                | Data                        |         | 0.00  |
| Corporate Data Flo              | ex Zone 3                   |         | 0.00  |
| Call Display                    |                             |         | 0.00  |
| Corporate Text Fle              | ex Zone3                    |         | 0.00  |
| Roam flex USA - I               | Data                        |         | 0.00  |
| Corporate Voice F               | lex 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 Memb                  | ber Local Calling           |         | 0.00  |
| Messaging Pack I                | Jnlimited                   |         | 0.00  |
| Includes:                       | Picture Messaging           |         |       |
|                                 | Image Messaging             |         |       |
|                                 | Incl. Messages              |         |       |
|                                 | Unlimited Incoming Messages |         |       |
| Unlimited Canadia               | an LD                       | \$10.00 |       |
| less 100.00                     | % Promotional Discount      | -10.00  | 0.00  |
| Unlimited Local T               | alking                      |         | 0.00  |
| U.S. Travel -Calling \$0.20/min |                             |         | 0.00  |
| Travel US Text Sa               |                             | \$10.00 |       |
| less 100.00                     | % Promotional Discount      | -10.00  | 0.00  |
|                                 |                             |         |       |

| FOR YOUR INFORMATION  | DN       |
|-----------------------|----------|
| Discount Summary      |          |
| Total discounts       | \$31.00  |
| Total this month      | \$31.00  |
| Usage Summary         | min:sec  |
| Weekday               | 291:00   |
| Weekend               | 14:00    |
| Weeknight             | 1:00     |
| Total time used       | 306:00   |
| Event Summary         |          |
| Total Events          | 2047     |
| Total this month      | \$0.25   |
| Packet Plan Usage Sui | nmary    |
| Total megabytes       | 553.9444 |
| Total this month      | \$0.00   |
|                       |          |

Bill Date: July 17, 2017

**CALVIN DAVIES** 

Next Bill Date: August 17, 2017

2.69

Area W Office



Taxes

**GST** 

## **CURRENT CHARGES**

| Usage and long distance             |               |         |      |
|-------------------------------------|---------------|---------|------|
| 1GB Shared Data - BlackBerry Data   | Usage         |         |      |
| @\$.00/MB                           | 553.9444      | MB      | 0.00 |
| Unlimited Local Talking Unlimited U | sage          |         |      |
| @\$.00/minute                       | 306:00        | min:sec | 0.00 |
| Text messages                       | 1             | event   | 0.25 |
| Free Bell Message                   | 90            | events  | 0.00 |
| Text message                        | 20            | events  | 0.00 |
| Picture/Video/File messaging        | 44            | events  | 0.00 |
| Roam flex Zone 1 - Text Unlimited I | ncoming Messa | ges     |      |
|                                     | 1057          | events  | 0.00 |
| Messaging Pack Unlimited Incl. Me   | ssages        |         |      |
|                                     | 835           | events  | 0.00 |

Total current charges \$56.63



Bill Date: August 17, 2017

**CALVIN DAVIES** 

Next Bill Date: September 17, 2017



#### **CURRENT CHARGES**

| Monthly charg                     | <b>es</b> billed to Sep 16, 2017                       |   |                 |
|-----------------------------------|--|---|-----------------|
| Corp Smartshare                   | Unitd 55 BES Plan 36M                                  | \$55.00                                   |                 |
| M                                 | Promotional Discount                                   | -8.00                                     | 47.00           |
| A \$10000 \$ 100 A \$10000        | 2344 0 11  | interest and a first or hard the state of | 7.300,7300,7300 |
| Includes:                         | 3 Way Calling  |   |                 |
|                                   | Call Waiting   |   | 0.44            |
| Alberta Governme                  | ent 911 fee  | 62.00                                     | 0.44            |
| Call Forwarding                   |  | \$3.00                                    | 0.00            |
| less 100.005                      | % Promotional Discount                                 | -3.00                                     | 0.00            |
| Message Centre                    |  |   | 0.00            |
| 1GB Shared Data                   | - BlackBerry   |   | 5.00            |
| Roam Flex Cuba -                  | Data   |   | 0.00            |
| Corporate Data Flo                | ex Zone 3  |   | 0.00            |
| Call Display                      |  |   | 0.00            |
| Corporate Text Fle                | ex Zone3   |   | 0.00            |
| Roam flex USA - I                 | Data   |   | 0.00            |
| Corporate Voice F                 | lex 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 Mem                     | ber Local Calling                                      |   | 0.00            |
| Messaging Pack I                  | Unlimited  |   | 0.00            |
| Includes:                         | Picture Messaging                                      |   |                 |
|                                   | Image Messaging  |   |                 |
|                                   | Incl. Messages   |   |                 |
|                                   | Unlimited Incoming Messages                            |   |                 |
| Unlimited Canadia                 | an LD  | \$10.00                                   |                 |
| less 100.00% Promotional Discount |  | -10.00                                    | 0.00            |
| Holimited Least T                 | alkina   | 24.22.0                                   | 0.00            |
| Unlimited Local Talking           |  |   | 0.00            |
| U.S. Travel -Callin               | 10. <del>0</del> Unit find the CV 4.10 cm (CV 1.10 Cin | \$10.00                                   | 0.00            |
| Travel US Text Sa                 | aver<br>% Promotional Discount                         | \$10.00                                   | 0.00            |
| iess tuu.uu                       | % Fromotional Discount                                 |   | 0.00            |

| Discount Summary     |          |
|----------------------|----------|
| Total discounts      | \$31.00  |
| Total this month     | \$31.00  |
| Usage Summary        | min:sec  |
| Weekday              | 17:00    |
| Weekend              | 7:00     |
| Total time used      | 24:00    |
| Event Summary        |          |
| Total Events         | 545      |
| Total this month     | \$2.00   |
| Packet Plan Usage Su | ımmary   |
| Total megabytes      | 144.3828 |
| Total this month     | \$0.00   |

Bill Date: August 17, 2017

**CALVIN DAVIES** 

Next Bill Date: September 17, 2017

#### Area W Office



#### **CURRENT CHARGES**

|        | 500000000000000000000000000000000000000 | ********** |      |      |
|--------|---|------------|------|------|
| Usage  | and                                     | long       | dis  | ance |
| USHILL | COLLEG                                  | TOTAL      | CHIO | Lund |

| Total current charges                |              |         | \$80.08 |
|--------------------------------------|--------------|---------|---------|
| GST                                  |              |         | 3.79    |
| Taxes                                |              |         |         |
| Roamer data usage                    |              |         | 20.00   |
| Roamer usage                         |              |         | 0.60    |
|                                      | 237          | events  | 0.00    |
| Messaging Pack Unlimited Incl. Mes   | sages        |         |         |
|                                      | 254          | events  | 0.00    |
| Corporate Text Flex Zone3 Unlimited  | Incoming Mes | sages   |         |
| Picture/Video/File messaging         | 22 22 22-22  | events  | 0.00    |
| Free SMS Message                     | 1            | event   | 0.00    |
| Text message                         | 3            | events  | 0.00    |
| Free Bell Message                    | 38           | events  | 0.00    |
| Text messages                        | 8            | events  | 2.00    |
| @\$.00/minute                        | 24:00        | min:sec | 0.00    |
| Unlimited Local Talking Unlimited Us | age          |         |         |
| @\$.00/MB                            | 144.3828     | MB      | 0.00    |
| 1GB Shared Data - BlackBerry Data L  | Isage        |         |         |