expense | monthly tracking report

claimant | Edwards, Carrie

position | Director, Planning and Transportation

level | Director

reporting period | July 1 to August 31, 2017

date of report | October-13-17



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



Mobile Bill Date: July 17, 2017 CARRIE EDWARDS

Mobile Ref.

Planning & Transportation

Account #

Next Bill Date: August 17, 2017

CURRENT CHARGES

Corp Smartshare Unltd 55 BES Plan 36M less 14,55% Promotional Discount -8.00 47.00 To less 14,55% Promotional Discount -8.00 47.00 To less 10,000% Promotional Discount -8.00 47.00 To less 100.00% Promotional Discount -8.00 47.00 To less 100.00% Promotional Discount -3.00 0.00 To less 100.00% Promotional Discount -10.00 0.00 To less 100.00% Promotional Discou	Monthly charges billed to Aug 16, 2017		F
less 14.55% Promotional Discount	and the visit of the contract	\$55.00	
Call Waiting		-8.00	
Alberta Government 911 fee			1.00
Call Forwarding less 100.00% Promotional Discount Message Centre 1GB Shared Data - BlackBerry Roam Flex Cuba - Data Corporate Data Flex Zone 3 Call Display Corporate Text Flex Zone3 Roam flex USA - Data Corporate Voice Flex Zone3 Roam flex Zone 1 - Data Roam flex Zone 1 - Text Roam flex Zone 2 - Data Roam flex Zone 2 - Text Roam flex Zone 2 - Text Roam flex Zone 2 - Voice Etelesolv Member to Member Local Calling Messaging Pack Unlimited Includes: Picture Messaging Image Messaging Incl. Messages Unlimited Canadian LD less 100.00% Promotional Discount U.S. Travel - Calling \$0.20/min Travel US Text Saver S10.00 O.00 II V.V. II V.V. II II II II II			
Less 100.00% Promotional Discount		62.00	U.44 V
Message Centre 1GB Shared Data - BlackBerry Roam Flex Cuba - Data Corporate Data Flex Zone 3 Call Display Corporate Text Flex Zone3 Roam flex USA - Data Corporate Voice Flex Zone3 Roam flex Zone 1 - Data Roam flex Zone 1 - Text Roam flex Zone 1 - Text Roam flex Zone 1 - Voice Roam flex Zone 2 - Data Roam flex Zone 2 - Text Roam flex Zone 2 - Text Roam flex Zone 2 - Voice Etelesolv Member to Member Local Calling Messaging Pack Unlimited Includes: Picture Messaging Image Messaging Incl. Messages Unlimited Canadian LD less 100.00% Promotional Discount U.S. Travel - Calling \$0.20/min Travel US Text Saver S10.00 Incl. Messager Unlimited Local Talking U.S. Travel - Calling \$0.20/min Travel US Text Saver) - 10 th	12000 000000	0.00
Shared Data - BlackBerry S.00 To Shared Data - BlackBerry S.00 To Shared Data - Data Shared Data - Data Shared Dat	less 100.00% Promotional Discount	-3.00	0.00
1GB Shared Data - BlackBerry 5.00 The composition of the composi	Message Centre		0.00
Roam Flex Cuba - Data 0.00 Corporate Data Flex Zone 3 0.00 Corporate Data Flex Zone 3 0.00 Corporate Text Flex Zone3 0.00 Corporate Text Flex Zone3 0.00 Corporate Voice Flex Zone3 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 - Data 0.00 Roam flex Zone 2 - Text 0.00 Roam flex Zone 2 - Voice 0.00 Etelesolv 1.25 0.00 Member to Member Local Calling 0.00 Messaging Pack Unlimited 0.00 Includes: Picture Messaging Image Messaging Incl. Messages Unlimited Canadian LD Since Sin	30.663		5 00 1-
Corporate Data Flex Zone 3 Call Display Corporate Text Flex Zone3 Roam flex USA - Data Corporate Voice Flex Zone3 Roam flex Zone 1 - Data Roam flex Zone 1 - Text Roam flex Zone 2 - Data Roam flex Zone 2 - Text Roam flex Zone 2 - Text Roam flex Zone 2 - Voice Etelesolv Member to Member Local Calling Messaging Pack Unlimited Includes: Picture Messaging Image Messaging Incl. Messages Unlimited Canadian LD Iess 100.00% Promotional Discount Unlimited Local Talking U.S. Travel -Calling \$0.20/min Travel US Text Saver 0.00			0.00
Call Display Corporate Text Flex Zone3 Roam flex USA - Data Corporate Voice Flex Zone3 Roam flex Zone 1 - Data Roam flex Zone 1 - Text Roam flex Zone 1 - Voice Roam flex Zone 2 - Data Roam flex Zone 2 - Text Roam flex Zone 2 - Text Roam flex Zone 2 - Voice Etelesolv Member to Member Local Calling Messaging Pack Unlimited Includes: Picture Messaging Image Messaging Incl. Messages Unlimited Canadian LD Iess 100.00% Promotional Discount Unlimited Local Talking U.S. Travel -Calling \$0.20/min Travel US Text Saver	Corporate Data Flex Zone 3		0.00
Corporate Text Flex Zone3			0.00
Roam flex USA - Data			0.00
Roam flex Zone 1 - Data Roam flex Zone 1 - Text Roam flex Zone 1 - Voice Roam flex Zone 2 - Data Roam flex Zone 2 - Data Roam flex Zone 2 - Text Roam flex Zone 2 - Text Roam flex Zone 2 - Voice Etelesolv Includes: Picture Messaging Image Messaging Incl. Messages Unlimited Incoming Messages Unlimited Canadian LD Iess 100.00% Promotional Discount Unlimited Local Talking U.50 U.5	2000 F 10		0.00
Roam flex Zone 1 - Data Roam flex Zone 1 - Text Roam flex Zone 1 - Voice Roam flex Zone 2 - Data Roam flex Zone 2 - Data Roam flex Zone 2 - Text Roam flex Zone 2 - Voice Etelesolv Includes: Picture Messaging Image Messaging Incl. Messages Unlimited Incoming Messages Unlimited Canadian LD Iess 100.00% Promotional Discount U.S. Travel - Calling \$0.20/min Travel US Text Saver 0.00	Corporate Voice Flex Zone3		0.00
Roam flex Zone 1- Voice Roam flex Zone 2- Data Roam flex Zone 2 - Text Roam flex Zone 2 - Text Roam flex Zone 2 - Voice Etelesolv Light Member to Member Local Calling Messaging Pack Unlimited Includes: Picture Messaging Image Messaging Incl. Messages Unlimited Incoming Messages Unlimited Canadian LD Less 100.00% Promotional Discount Sight Messages Unlimited Local Talking U.S. Travel -Calling \$0.20/min Travel US Text Saver Sight Messages O.00 O.00 O.00 O.00 O.00 O.00 O.00 O.0			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 Iess 100.00% Promotional Discount 1.00 Unlimited Local Talking 0.00 U.S. Travel -Calling \$0.20/min 0.00 Travel US Text Saver \$10.00	Roam flex Zone 1 - Text		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 Iess 100.00% Promotional Discount 10.00 Unlimited Local Talking 0.00 U.S. Travel -Calling \$0.20/min 0.00 Travel US Text Saver \$10.00	Roam flex Zone 1- Voice		0.00
Roam flex Zone 2- Voice Etelesolv Member to Member Local Calling Messaging Pack Unlimited Includes: Picture Messaging Image Messaging Incl. Messages Unlimited Incoming Messages Unlimited Canadian LD Iess 100.00% Promotional Discount Unlimited Local Talking U.S. Travel -Calling \$0.20/min Travel US Text Saver 0.00 1.25 0.00 1.25 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Roam flex Zone 2- Data		0.00
Etelesolv Member to Member Local Calling Messaging Pack Unlimited Includes: Picture Messaging Image Messaging Incl. Messages Unlimited Incoming Messages Unlimited Canadian LD Iess 100.00% Promotional Discount Unlimited Local Talking U.S. Travel -Calling \$0.20/min Travel US Text Saver 1.25 1.25 1.25 1.25 1.25 1.25 1.25 1.25 1.25 1.25 1.25 1.25 1.25 1.25 1.25 1.20 0.00 0.00 0.00 1	Roam flex Zone 2 - Text		0.00
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 Iess 100.00% Promotional Discount -10.00 0.00 Unlimited Local Talking 0.00 U.S. Travel -Calling \$0.20/min 510.00	Roam flex Zone 2- Voice		0.00
Messaging Pack Unlimited 0.00 Includes: Picture Messaging Image Messages Unlimited Incoming Messages Unlimited Canadian LD \$10.00 Iess 100.00% Promotional Discount -10.00 0.00 Unlimited Local Talking 0.00 U.S. Travel -Calling \$0.20/min \$10.00	Etelesolv		1.25
Includes: Picture Messaging Image Messaging Incl. Messages Unlimited Incoming Messages Unlimited Canadian LD Iess 100.00% Promotional Discount Unlimited Local Talking U.S. Travel -Calling \$0.20/min Travel US Text Saver Picture Messaging Image Messaging Image Messaging Image Messages \$10.00 \$10.00 0.00 0.00 \$10.00	Member to Member Local Calling		0.00
Image Messaging Incl. Messages Unlimited Incoming Messages Unlimited Canadian LD Iess 100.00% Promotional Discount Unlimited Local Talking U.S. Travel -Calling \$0.20/min Travel US Text Saver S10.00	Messaging Pack Unlimited		0.00
Incl. Messages Unlimited Incoming Messages	Includes: Picture Messaging		
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	Image Messaging		
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	Incl. Messages		
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	Unlimited Incoming Messages		
Unlimited Local Talking 0.00 U.S. Travel -Calling \$0.20/min 0.00 Travel US Text Saver \$10.00	Unlimited Canadian LD	\$10.00	
U.S. Travel -Calling \$0.20/min 0.00 Travel US Text Saver \$10.00	less 100.00% Promotional Discount	-10.00	0.00
U.S. Travel -Calling \$0.20/min 0.00 Travel US Text Saver \$10.00	Unlimited Local Talking		0.00
Have do reaction			0.00
less 100.00% Promotional Discount -10.00 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	358:00
Weekend	19:00
Weeknight	5:00
Total time used	382:00
Event Summary	
Total Events	289
Total this month	\$0.00
Packet Plan Usage St	ımmary
Total me gabyt es	335.2405
Total this month	\$0.00

Bill Date: July 17, 2017 CARRIE EDWARDS

Mobile Ref.

Planning & Transportation

Account #

Next Bill Date: August 17, 2017

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CURRENT CHARGES

Usage and long distance

Total current charges			\$56.37
GST			2.68
Taxes			
	81	events	0.00
Messaging Pack Unlimited Incl. Mes	sages		
		events	0.00
Roam flex Zone 2 - Text Unlimited In	coming Messa	ges	
Picture/Video/File messaging		events	0.00
Free SMS Message	2	events	0.00
Text message	30	events	0.00
Free Bell Message	46	events	0.00
@\$.00/minute	382:00	min:sec	0.00
Unlimited Local Talking Unlimited Us	sage		
@\$.00/MB	335.2405	5 MB	0.00
1GB Shared Data - BlackBerry Data	Usage		
9			



Mobile

Bill Date: August 17, 2017 CARRIE EDWARDS

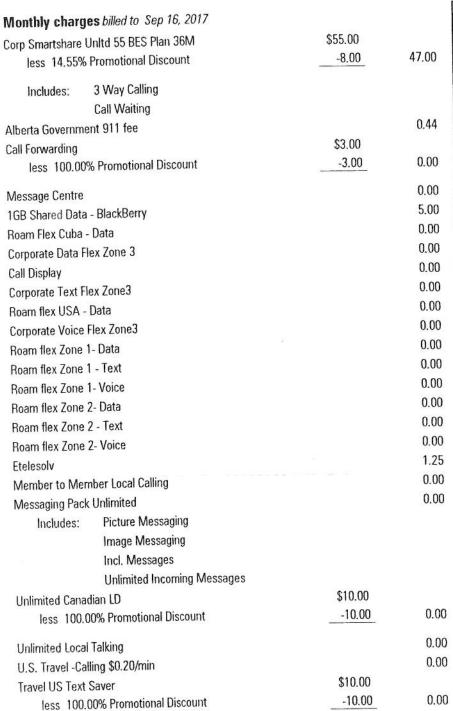
Mobile Ref.

Planning & Transportation

Account #

Next Bill Date: September 17, 2017

CURRENT CHARGES



FOR YOUR INFORMAT	10N
Discount Summary	_
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary	min:sec
Weekday	150:00
Weekend	34:00
Weeknight	4:00
Total time used	188:00
Event Summary	
Total Events	423
Total this month	\$0.00
Packet Plan Usage S	ummary
Total megabytes	350.0222
Total this month	\$0.00

Bill Date: August 17, 2017

CARRIE EDWARDS

Mobile Ref.

Planning & Transportation

Account #

Next Bill Date: September 17, 2017

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CURRENT CHARGES

Usage and long distance

		2.68
145	events	0.00
iges		
	events	0.00
ncoming Mes	sages	
	**************************************	0.00
36	events	0.00
16	events	0.00
188:00	mintsec	0.00
ge		
350.0222	? MB	0.00
sage		
	350.0222 ge 188:00 16 36 3 ncoming Mes 223	350.0222 MB ge 188:00 min:sec 16 events 36 events 3 events ncoming Messages 223 events