expense | monthly tracking report

claimant | Fenney, Kelly Ann

position | Director, Legal Services

level | Director

reporting period | July 1 to August 31, 2017

date of report | October-13-17



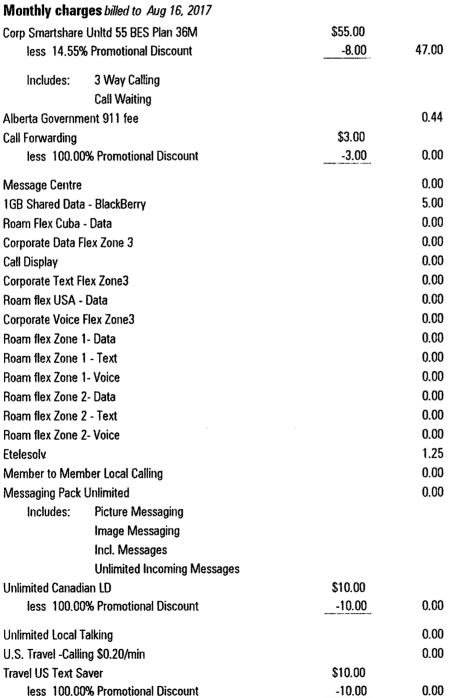
Description	Date	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
	(mm/dd/yyyy)				
cellphone	07/17/2017	monthly service	\$56.37	other disclosed	telecom/cell phone
cellphone	18/17/2017	monthly service	\$77.37	other disclosed	telecom/cell phone



Mobile Bill Date: July 17, 2017 **KELLY-ANN FENNEY** Mobile Ref. 1221 8 ST SW CALGARY, AB T2R 0L4 **Legal Services**

Account # Next Bill Date: August 17, 2017

CURRENT CHARGES for



FOR YOUR INFORMATION)N
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary	<u>min:sec</u>
Weekday	178:00
Weekend	1:00
Weeknight	1:00
Total time used	180:00
Event Summary	
Total Events	339
Total this month	\$0.00
Packet Plan Usage Sun	nmary
Total megabytes	75.3244
Total this month	\$0.00

KELLY-ANN FENNEY

Mobile Ref.

Legal Services

Account # Next Bill Date: August 17, 2017

\$56.37

CURRENT CHARGES for

(continued)

Usage and long distance

Total current charges

1GB Shared Data - BlackBerry Data L	Jsage	
@\$.00/MB	75.3244 MB	0.00
Unlimited Local Talking Unlimited Us	age	
@\$.00/minute	180:00 min:sec	0.00
Text message	17 events	0.00
Picture/Video/File messaging	1 event	0.00
Roam flex Zone 1 - Text Unlimited In	coming Messages	
	148 events	0.00
Messaging Pack Unlimited Incl. Mess	sages	
	173 events	0.00
Taxes		
GST		2.68



Mobile Bill Date: August 17, 2017 **KELLY-ANN FENNEY** Mobile Ref. 1221 8 ST SW CALGARY, AB T2R 0L4

Legal Services

Account #

Next Bill Date: September 17, 2017



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
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

FOR YOUR INFORMAT	ION
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary	<u>min:sec</u>
Weekday	102:00
Total time used	102:00
Event Summary	
Total Events	88
Total this month	\$0.00
Packet Plan Usage Su	ımmary
Total megabytes	43.1135
Total this month	\$0.00

(continued)

Total current charges		\$77.37
GST		3.68
Taxes		
Roamer data usage		20.00
	35 events	0.00
Messaging Pack Unlimited Incl. Me	essages	
	44 events	0.00
Roam flex Zone 1 - Text Unlimited	Incoming Messages	
Text message	9 events	0.00
@\$.00/minute	102:00 min:sec	0.00
Unlimited Local Talking Unlimited L	Usage	
@\$.00/MB	43.1135 MB	0.00
1GB Shared Data - BlackBerry Data	a Usage	