expense | monthly tracking report

claimant | Mosher, Ronna position | Director, Learning level | Director reporting period | March 1 to April 30, 2017 date of report | June-09-17



Description	Date	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
	(mm/dd/yyyy)				
Bell Mobility	03/17/2017	Monthly Service Plan	\$56.37	other disclosed	telecom/cell phone
Bell Mobility	04/17/2017	Monthly Service Plan	\$56.37	other disclosed	telecom/cell phone

Bell Mobility

Mobile Bill Date: March 17, 2017 RONNA MOSHER Mobile Ref. Learning Services

Account # Next Bill Date: April 17, 2017

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CURRENT CHARGES

Monthly charges billed to Apr 16, 2017				FOR YOUR INFORMAT	ION
Corp Smartshare Unitd 55 BES Plan 36M		\$55.00		Discount Summary	
less 14.55% Promotional Discount		-8.00	47.00	Total discounts	\$31.00
Instruction 2 Miles Colling				Total this month	\$31.00
Includes: 3 Way Calling				Usage Summary	min:sec
Call Waiting			0.44	Weekday	18:00
Alberta Government 911 fee Call Forwarding		\$3.00	0.44	Total time used	18:00
less 100.00% Promotional Discount		-3.00	0.00	Event Summary	
		-3.00	0.00	Total Events	- 11
Message Centre			0.00	Total this month	\$0.00
1GB Shared Data - BlackBerry			5.00	Packet Plan Usage Su	
Roam Flex Cuba - Data			0.00	Total megabytes	60.1872
Corporate Data Flex Zone 3			0.00	Total this month	\$0.00
Call Display			0.00		\$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 Mess	sages				
Unlimited Canadian LD \$10.00		\$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	0.00		
		-10.00	0.00		
		-10.00	0.00		
Other charges and credits					
Roam flex Zone 2- Data	Feb 17 to Mar 16		0.00		

Mobile Bill Date: March 17, 2017 RONNA MOSHER Mobile Ref. Learning Services Account # Next Bill Date: April 17, 2017

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(continued)

CURRENT CHARGES

Usage and long distance

Total current charges	And a second	\$56.37
GST		2.68
Taxes		
	2 events	0.00
Messaging Pack Unlimited Incl.	Messages	
	9 events	0.00
Roam flex Zone 1 - Text Unlimit	ted Incoming Messages	
@\$.00/minute	18:00 min:sec	0.00
Unlimited Local Talking Unlimite	ed Usage	
@\$.00/MB	60.1872 MB	0.00
1GB Shared Data - BlackBerry [Data Usage	
eeuge and teng atetanee		



Mobile ... Bill Date: April 17, 2017 **RONNA MOSHER** Mobile Ref. **Learning Services**

Account # Next Bill Date: May 17, 2017

CURRENT CHARGES

Monthly charges billed to May 16, 2017			FOR YOUR INFORMAT	TION
Corp Smartshare Unitd 55 BES Plan 36M	\$55.00		Discount Summary	
less 14.55% Promotional Discount	-8.00	47.00	Total discounts	\$31.00
Includes: 3 Way Calling			Total this month	\$31.00
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			Usage Summary	min:sec
Call Waiting Alberta Government 911 fee		0.44	Weekday	3:00
Call Forwarding	\$3.00	0.44	Total time used	3:00
less 100.00% Promotional Discount	-3.00	0.00	Event Summary	
			Total Events	- 6
Message Centre		0.00	Total this month	\$0.00
1GB Shared Data - BlackBerry		5.00	Packet Plan Usage St	ummary
Roam Flex Cuba - Data		0.00	Total megabytes	11.8438
Corporate Data Flex Zone 3		0.00	Total this month	\$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		

Mobile Bill Date: April 17, 2017 RONNA MOSHER Mobile Ref. Learning Services

Account # Next Bill Date: May 17, 2017

CURRENT CHARGES (continued)

Usage and long distance

Total current charges		\$56.37
GST		2.68
Taxes		
	1 event	0.00
Messaging Pack Unlimited Incl.	Messages	
	3 events	0.00
Roam flex Zone 2 - Text Unlimite	ed Incoming Messages	
Text message	2 events	0.00
@\$.00/minute	3:00 min:sec	0.00
Unlimited Local Talking Unlimite	d Usage	
@\$.00/MB	11.8438 MB	0.00
1GB Shared Data - BlackBerry D	ata Usage	