expense | monthly tracking report

claimant | Church, Susan position | Deputy Chief Superintendent level | Superintendent reporting period | May 1 to June 30, 2017

date of report | August-11-17



Description	Date	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
	(mm/dd/yyyy)				
Cell Phone	05/17/2017	Monthly Service Plan	\$56.37	other disclosed	telecom/cell phone
Cell Phone	06/17/2017	Monthly Service Plan	\$56.37	other disclosed	telecom/cell phone



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

Account # Next Bill Date: June 17, 2017

CURRENT CHARGES for

Monthly charges billed to Jun 16, 2017			FOR YOUR INFORMAT	10N
Corp Smartshare Unitd 55 BES Plan 36M	\$55.00		Discount Summary	
less 14.55% Promotional Discount	-8.00	47.00	Total discounts	\$31.00
			Total this month	\$31.00
Includes: 3 Way Calling			Usage Summary	min:sec
Call Waiting		0.44	Weekday	86:00
Alberta Government 911 fee	¢2.00	0.44	Weekend	6:00
Call Forwarding	\$3.00	0.00	Weeknight	16:00
less 100.00% Promotional Discount	-3.00		Total time used	108:00
Message Centre	·	0.00	Event Summary	
1GB Shared Data - BlackBerry		5.00	Total Events	26
Roam Flex Cuba - Data		0.00	Total this month	\$0.00
Corporate Data Flex Zone 3		0.00	Packet Plan Usage Su	ımmary
Call Display		0.00	Total megabytes	168.8905
Corporate Text Flex Zone3		0.00	Total this month	\$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	Decei	
Travel US Text Saver	\$10.00		Receiv	ea
less 100.00% Promotional Discount	-10.00	0.00	MAY 3 1 2017	
			CHIEF SUPERINTEN OFFICE	DENT'S



Next Bill Date: June 17, 2017

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Account #

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

CURRENT CHARGES	for	(continued)	
Usage and long distance			
1GB Shared Data - BlackBerry D)ata Usage		
@\$.00/MB	168.8905 MB		0.00
Unlimited Local Talking Unlimite	d Usage		
@\$.00/minute	108:00 min:sec		0.00
Text message	17 events		0.00
Roam flex Zone 2 - Text Unlimit	ed Incoming Messages		
	9 events		0.00
Taxes			
GST			2.68
Total current charges			\$56.37



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

CHIEF SUPERINTENDENT'S OFFICE

CURRENT CHARGES for

Monthly charges billed to Jul 16, 2017			FOR YOUR INFORMAT	10N
Corp Smartshare Unltd 55 BES Plan 36M	\$55.00		Discount Summary	
less 14.55% Promotional Discount	-8.00	47.00	Total discounts	\$31.00
Includes: 2 Way Calling			Total this month	\$31.00
Includes: 3 Way Calling Call Waiting			Usage Summary	min:sec
Alberta Government 911 fee		0.44	Weekday	72:00
	\$3.00	0.44	Weekend	1:00
Call Forwarding less 100.00% Promotional Discount	-3.00	0.00	Total time used	73:00
		0.00	Event Summary	
Message Centre		0.00	Total Events	48
1GB Shared Data - BlackBerry		5.00	Total this month	\$0.00
Roam Flex Cuba - Data		0.00	Packet Plan Usage Su	ımmary
Corporate Data Flex Zone 3		0.00	Total megabytes	270.6762
Call Display		0.00	Total this month	\$0.00
Corporate Text Flex Zone3		0.00		of the state of the second
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		Receiv	(ed
less 100.00% Promotional Discount	-10.00	0.00		
			JUL 1 0 20	17

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

CURRENT CHARGES for (continued)

Usage and long distance

Total current charges		\$56.37
GST		2.68
Taxes		
	7 events	0.00
Messaging Pack Unlimited Incl. Mes	sages	
	23 events	0.00
Roam flex Zone 1 - Text Unlimited In	coming Messages	
Text message	16 events	0.00
Free Bell Message	2 events	0.00
@\$.00/minute	73:00 min:sec	0.00
Unlimited Local Talking Unlimited Us	age	
@\$.00/MB	270.6762 MB	0.00
1GB Shared Data - BlackBerry Data I	Usage	

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