# expense | monthly tracking report

claimant | Davies, Calvin

position | Director, Area

level | Director

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



Bill Date: June 17, 2017

**CALVIN DAVIES** 

Next Bill Date: July 17, 2017

**Area IV Office** 

Monthly char	ges billed to Jul 16, 2017		
Corp Smartshare	Unitd 55 BES Plan 36M	\$55.00	
less 14.55% Promotional Discount		-8.00	47.00
Includes:	3 Way Calling		
meitaes.	Call Waiting		
Alberta Governm	neconstant and a second		0.44
Call Forwarding	iciii 311 loc	\$3.00	0.11
2000 L	0% Promotional Discount	-3.00	0.00
1033 100.00	on Fromotional Dissearch	Committee of the Control of the State of the	
Message Centre			0.00
1GB Shared Data	a - BlackBerry		5.00
Roam Flex Cuba	- Data		0.00
Corporate Data F	Tex Zone 3		0.00
Call Display			0.00
Corporate Text F	lex 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 Roam flex Zone 2- Data Roam flex Zone 2 - Text Roam flex Zone 2- Voice Etelesolv			0.00
			0.00
			0.00
			0.00
			1.25
Member to Men	nber Local Calling		0.00
Messaging Pack	Unlimited		0.00
Includes:	Picture Messaging		
	Image Messaging		
	Incl. Messages		
	Unlimited Incoming Messages		
Unlimited Canad	lian LD	\$10.00	
less 100.0	0% Promotional Discount	-10.00	0.00
			0.00
Unlimited Local	over the same of t		0.00
U.S. Travel -Calling \$0.20/min		610.00	0.00
Travel US Text S		\$10.00	0.00
less 100.0	0% Promotional Discount	-10.00	0.00

Discount Commence	
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary	min:sec
Weekday	542:00
Weekend	13:00
Weeknight	20:00
Total time used	575:00
Event Summary	
Total Events	3096
Total this month	\$0.00
Packet Plan Usage Su	mmary
Total megabytes	480.2051
Total this month	\$0.00

Bill Date: June 17, 2017

**CALVIN DAVIES** 

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Area IV Office

Usage and long distance		
1GB Shared Data - BlackBerry Data	Usage	
@\$.00/MB	480.2051 MB	0.00
Unlimited Local Talking Unlimited U	Isage	
(∂\$.00/minute	575:00 min;sec	0.00
Free Bell Message	62 events	0.00
Text message	29 events	0.00
Free SMS Message	1 event	0.00
Picture/Video/File messaging	15 events	0.00
Messaging Pack Unlimited Incl. Me	essages	
	1339 events	0.00
Travel US Text Saver Unlimited Inc	oming Messages	
	1650 events	0.00
Taxes		
GST		2.68
Total current charges	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$56.37



Bill Date: May 17, 2017

**CALVIN DAVIES** 

Next Bill Date: June 17, 2017

#### Area IV Office

Monthly charges billed to Jun 16, 2017			FOR YOUR IN
Corp Smartshare Unitd 55 BES Plan 36M	\$55.00		Discount Su
less 14.55% Promotional Discount	-8.00	47.00	Total discounts
Includes: 3 Way Calling Call Waiting			Total this mo Usage Sumn
Alberta Government 911 fee		0.44	Weekday
Call Forwarding	\$3.00	0.44	Weekend
less 100.00% Promotional Discount	-3.00	0.00	Weeknight
1986 197			Total time us
Message Centre		0.00	Event Summ
1GB Shared Data - BlackBerry		5.00	Total Events
Roam Flex Cuba - Data		0.00	Total this month
Corporate Data Flex Zone 3		0.00	Packet Plan
Call Display		0.00	Total megabytes
Corporate Text Flex Zone3		0.00	Total this month
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 INFORMATION	ON
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary	min:sec
Weekday	560:00
Weekend	17:00
Weeknight	77:00
Total time used	654:00
Event Summary	
Total Events	2858
Total this month	\$0.00
Packet Plan Usage Sui	nmary
Total megabytes	402.9416
Total this month	\$0.00

Bill Date: May 17, 2017 CALVIN DAVIES

Next Bill Date: June 17, 2017

Area IV Office

		\$56.37
		2.68
1210	events	0.00
, , ,	events	0.00
Incoming Mes	sages	
3500	7/1/7/1/7	0.00
1	event	0.00
31	events	0.00
86	events	0.00
	min:sec	0.00
age		
	MB	0.00
Isage		
	age 654:00 86 31 1 20 Incoming Mes 1510 sages	402.9416 MB age 654:00 min:sec 86 events 31 events 1 event 20 events Incoming Messages