expense | monthly tracking report

claimant | Fradgley, Catherine position | Director, Facility Operations level | Director reporting period | May 1 to June 30, 2017

date of report | August-11-17



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	05/16/2017	Monthly Service Plan	\$119.37	other disclosed	telecom/cell phone
Meeting with the City of Calgary	05/10/2017	Parking in Calgary	\$5.50	other disclosed	BUS general
Meeting with the City of Calgary	05/10/2017	Parking in Calgary	\$4.05	other disclosed	BUS general
Meeting with the City of Calgary	06/07/2017	Parking in Calgary	\$3.15	other disclosed	BUS general
Cell Phone	06/16/2017	Monthly Service Plan	\$56.37	other disclosed	telecom/cell phone



Mobile Bill Date: April 17, 2017 CATHERINE FRADGELY Mobile Ref. HF-FACILITY OPERATIONS Account # ! Next Bill Date: May 17, 2017

CURRENT CHARGES for

Monthly charges billed to May 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			Weekday	82:00
Alberta Government 911 fee		0.44	Weekend	4:00
Call Forwarding	\$3.00		Total time used	86:00
less 100.00% Promotional Discount	-3.00	0.00		00.00
Message Centre		0.00	Event Summary	
1GB Shared Data - BlackBerry		5.00	Total Events	9 ¢0.00
Roam Flex Cuba - Data		0.00	Total this month	\$0.00
Corporate Data Flex Zone 3		0.00	Packet Plan Usage Su	_
Call Display		0.00	Total megabytes	62.7276
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	87	0.00		
Roam flex Zone 1 - Text	9	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		0.00		
Image Messaging				
Incl. Messages				
Unlimited Incoming Messages				
Unlimited Canadian LD	\$10.00			
less 100.00% Promotional Discount	-10.00	0.00		
		0.00		
Unlimited Local Talking		0.00		
U.S. Travel -Calling \$0.20/min		0.00		
Travel US Text Saver	\$10.00	10		
less 100.00% Promotional Discount	-10.00	0.00		120
Other charges and credits				
Zone1 Voice,data,txt Pass30day		60.00		



Mobile 4 Bill Date: April 17, 2017 CATHERINE FRADGELY Mobile Ref. HF-FACILITY OPERATIONS Account # Next Bill Date: May 17, 2017 678of 1789

CURRENT CHARGES for (continued)

Usage and long distance

Total current charges	ng a ng	\$119.37
GST		5.68
Taxes		
	1 event	0.00
Messaging Pack Unlimited Incl.	Messages	
Text message	8 events	0.00
@\$.00/minute	86:00 min:sec	0.00
Unlimited Local Talking Unlimite	ed Usage	
@\$.00/MB	62.7276 MB	0.00
1GB Shared Data - BlackBerry D	Data Usage	



Mobile Bill Date: May 17, 2017 **CATHERINE FRADGELY** Mobile Ref. / **HF-FACILITY OPERATIONS**

Account # Next Bill Date: June 17, 2017

1773 678of

\$31.00

\$31.00

256:00

13

\$0.00

94.9395

\$0.00

256:00

min:sec

CURRENT CHARGES for

Monthly char	ges billed to Jun 16, 2017			FOR YOUR INFORMAT	ION
-	Unitd 55 BES Plan 36M	\$55.00		Discount Summary	
and a set of the set o	% Promotional Discount	-8.00	47.00	Total discounts	\$31
3 3 3	2.W/ 0.W			Total this month	\$31
Includes:	3 Way Calling			Usage Summary	
	Call Waiting		0.44	Weekday	25
Alberta Governm	nent 911 tee	¢0.00	0.44	Total time used	256
Call Forwarding		\$3.00	0.00	Event Summary	
less 100.00	0% Promotional Discount	-3.00	0.00	Total Events	
Message Centre			0.00	Total this month	\$0
1GB Shared Data	a - BlackBerry		5.00	Packet Plan Usage Su	
Roam Flex Cuba	- Data		0.00	Total megabytes	94.
Corporate Data F	Tex Zone 3		0.00	Total this month	¢1.
Call Display			0.00		4
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		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 Men	nber Local Calling		0.00		
Messaging Pack	Unlimited		0.00		
Includes:	Picture Messaging				
	Image Messaging				
	Incl. Messages				
	Unlimited Incoming Messages				
Unlimited Canac	lian LD	\$10.00			
	0% Promotional Discount	-10.00	0.00		
Unlimited Local	Talking		0.00		
U.S. Travel -Call	ing \$0.20/min		0.00		
Travel US Text S	Saver	\$10.00			
less 100.0	0% Promotional Discount	-10.00	0.00		



Mobile Bill Date: May 17, 2017 CATHERINE FRADGELY Mobile Ref. 4 HF-FACILITY OPERATIONS Account # Next Bill Date: June 17, 2017

CURRENT CHARGES for (continued)

Usage and long distance

Total current charges			\$56.37
GST			2.68
Taxes			
	1 event		0.00
Roam flex Zone 2 - Text Unlimi	ited Incoming Messages		
Text message	12 events		0.00
@\$.00/minute	256:00 min:sec		0.00
Unlimited Local Talking Unlimit	ed Usage		
@\$.00/MB	94.9395 MB	10	0.00
1GB Shared Data - BlackBerry I	Data Usage		

ITY (403) 537-7000

CALGARY PARKING AUTHOF

Terminal: 556 Plate: !

Zone: 3181 C 556909*5103

Valid through: WEDNESDAY 10 MAY 17 11:00 AM

AMOUNT PAID: \$4.05 (GST incl.) Auth No: Start Time: 5/10/2017 9:12 AM Receipt No: Services (403) 537-7006 FREE Battery Boosting & Tire Inflation

Catherine Fradatey United Way Meeting May 10. 2017

IORITY (403) 537-7000

CALGARY PARKING AUT

Terminal: 556 Plate:

Zone: 3181 C 556909*5103

Valid through: WEDNESDAY 10 MAY 17 1:00 PM

AMOUNT PAID: \$5.50 (GST incl.) Auth No: Start Time: 5/10/2017 11:00 AM Receipt No: ation Services (403) 537-7006 FREE Battery Boosting & Tire Inf

Catherine Frankley United Way Meeting May 10,2017

HORITY (403) 537-7000 Terminal: 556

CALGARY PARKING AU

Plate: '

Zone: 3181 C 556909*5103

Valid through: WEDNESDAY 07 JUN 17 11:00 AM

AMOUNT PAID: \$3.15 (GST incl.) Auth No: Start Time: 6/2017 9:36 AM FREE Battery Boosting & Tire In

Contherine Triadgley Meeting with United Way