## expense | monthly tracking report

claimant | Parker, Brant 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	05/17/17	Monthly service plan	\$56.37	other disclosed	telecom/cell phone
Cell Phone	06/17/17	Monthly service plan	\$56.37	other disclosed	telecom/cell phone



Mobile Bill Date: May 17, 2017 BRANT PARKER Mobile Ref. Account # \_\_\_\_\_\_ Next Bill Date: June 17, 2017

## CURRENT CHARGES for 403-993-6240

Monthly charg	ges billed to Jun 16, 2017		
Corp Smartshare Unitd 55 BES Plan 36M less 14.55% Promotional Discount		\$55.00	47.00
		-8.00	
Includes:	3 Way Calling		
••	Call Waiting		
Alberta Governm	ent 911 fee		0.44
Call Forwarding		\$3.00	
less 100.00	% Promotional Discount	-3.00	0.00
Message Centre			0.00
1GB Shared Data	a - BlackBerry		5.00
Roam Flex Cuba	- Data		0.00
Corporate Data F	lex 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		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 Canad	lian LD	\$10.00	
less 100.0	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

Discount Summary	
Total discounts	\$31.0
Total this month	\$31.0
Usage Summary	
Weekday	553:
Weekend	31:
Weeknight	2:
Total time used	586:0
Event Summary	
Total Events	110
Total this month	\$0.0
Packet Plan Usage Su	inmary
Total megabytes	1,031.10
Total this month	\$0.

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Mobile Bill Date: May 17, 2017 **BRANT PARKER** Mobile Ref. 5 Area I Office

Account # Next Bill Date: June 17, 2017

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CURRENT CHARGE	S for (continue	d)
Usage and long distance	•	
1GB Shared Data - BlackBerry	Data Usage	
@\$.00/MB	1,031,1015 MB	0.00
Unlimited Local Talking Unlimi	ted Usage	
@\$.00/minute	586:00 min:sec	0.00
Free Bell Message	16 events	0.00
Text message	22 events	0.00
Roam flex Zone 1 - Text Unlin	ited Incoming Messages	
	54 events	0.00
Messaging Pack Unlimited Inc	I. Messages	
	24 events	0.00
Taxes		
GST		2.68
Total current charges		\$56.37



Mohile Bill Date: June 17, 2017 BRANT PARKER Mohile Ref.

## CURRENT CHARGES for

Monthly charges billed to Jul 16, 2017		
Corp Smartshare Unite 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
16B 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		
Travel US Text Saver	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00

Account # Next Bill Date: July 17, 2017

Discount Summary	
Total discounts	\$31.(
Total this month	\$31.
Usage Summary	min:s
Weekday	555
Weekend	22
Weeknight	167
Total time used	744:(
Event Summary	
Total Events	15
Total this month	\$0,0
Packet Plan Usage St	immary
Total megabytes	173,52
Total this month	\$0

Account # Next Bill Date: July 17, 2017

\$56.37

CURRENT CHARGES for	·	tinued)			
Usage and long distance 1GB Shared Data - BlackBeiry Data U	sage				
@\$.00/MB	173,5433 MB	0.00			
Unlimited Local Talking Unlimited Usa	ge				
@\$.00/minute	744:00 min:sec	0.00			
Free Bell Message	8 events	0.00			
Text message	29 events	0.00			
Text message	1 event	0.00			
Picture/Video/File messaging	2 events	0.00			
Roam flex Zone 2 - Text Unlimited Incoming Messages					
	67 events	0,00			
Messaging Pack Unlimited Incl. Messages					
	44 events	0.00			
Taxes					
GST		2.68			

## **Total current charges**