expense | monthly tracking report

claimant | Breton, Dany

position | Superintendent, Facilities & Environmental Services

level | Superintendent

reporting period | November 1 to December 31, 2018

date of report | February 8, 2019



| Description | Date | Details and/or Rationale | Amount (CDN\$) | Category | Expense Type |
|-------------|--------------|--------------------------|-----------------|-----------------|--------------------|
| | (mm/dd/yyyy) | | | | |
| | | | | | |
| Cell Phone | 11/17/2018 | monthly convice charge | ¢50.45 | other disclosed | telecom/cell phone |
| | 11/17/2016 | monthly service charge | φ <u></u> 52.15 | | |
| Cell Phone | 12/17/2018 | monthly service charge | \$51.12 | other disclosed | telecom/cell phone |



Mobile Bill Date: November 17, 2018 DANY BRETON Mobile Ref. FES - Highfield

CURRENT CHARGES

Account # Next Bill Date: December 17, 2018

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| Monthly charges billed to Dec 16, 2018 | | |
|---|---------|-------|
| Corp Smartshare Unitd 55 Plan 36M | \$55.00 | |
| less 14.54% 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 |
| Roam Flex Cuba - Data | | 0.00 |
| Corporate Data Flex Zone 3 | | 0.00 |
| Call Display | | 0.00 |
| 1GB Shared Data - Smartphones | | 0.00 |
| Corporate Text Flex Zone3 | | 0.00 |
| Roam flex USA - Data | | 0.00 |
| Corporate Voice Flex Zorie3 | | 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 |

| Discount Summary | |
|----------------------|-----------|
| Total discounts | \$31.00 |
| Total this month | \$31.0 |
| Usage Summary | |
| Weekday | 67:0 |
| Weekend | 23:0 |
| Total time used | 90:00 |
| Event Summary | |
| Total Events | 441 |
| Total this month | \$0.00 |
| Packet Plan Usage Sı | ımmary |
| Total megabytes | 6,935.109 |
| Total this month | \$0.9 |

Mobile Bill Date: November 17, 2018 DANY BRETON Mobile Ref. FES - Highfield Account # Next Bill Date: December 17, 2018

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CURRENT CHARGES

| Total current charges | | | \$52.15 |
|-------------------------------------|----------------|---------|---------|
| GST | | | 2.48 |
| Taxes | | | |
| | 198 | events | 0.00 |
| Travel US Text Saver Unlimited Inc | oming Messages | 5 | • |
| | | events | 0.00 |
| Messaging Pack Unlimited Incl. Me | essages | | |
| Picture/Video/File messaging | 3 | events | 0.00 |
| Free SMS Message | 3 | events | 0.00 |
| Free Bell Message | 14 | events | 0.00 |
| @\$.02/MB | 48.8691 | MB | 0.98 |
| 1GB Shared Data - Smartphones D | ata Usage | | |
| @\$.00/minute | 90:00 | min:sec | 0.00 |
| Unlimited Local Talking Unlimited U | | | |
| @\$.00/MB | 6,886.2401 | MB | 0.00 |
| 1GB Shared Data - Smartphones D | ata Usage | | |
| Usage and long distance | | | |

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Mobile Bill Date: December 17, 2018 **DANY BRETON** Mobile Ref. **FES - Highfield**

Account # Next Bill Date: January 17, 2019

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\$31.00

\$31.00

33:00

237:00

387

\$0.00

\$0.00

6,925.8838

min:sec 204:00

CURRENT CHARGES

| Monthly charges billed to Jan | 16, 2019 | | | FOR YOUR INFORMA | TION |
|--|----------|-------------------|---|---|---------------------|
| Corp Smartshare Unitd 55 Plan 36 | M | \$55.00 | | Discount Summary | |
| less 14.54% Promotional Disc | count | -8.00 | 47.00 | Total discounts | _ |
| Includes: 3 Way Calling Call Waiting Alberta Government 911 fee | | | 0.44 | Total this month <i>Usage Summary</i> Weekday | |
| Call Forwarding | | \$3.00 | 0.11 | Weekend | |
| less 100.00% Promotional Dis | scount | -3.00 | 0.00 | Total time used | 2 |
| Message Centre Roam Flex Cuba - Data Corporate Data Flex Zone 3 Call Display 1GB Shared Data - Smartphones Corporate Text Flex Zone3 Roam flex USA - Data Corporate Voice Flex Zone3 Roam flex Zone 1 - Data Roam flex Zone 1 - Text Roam flex Zone 1 - Voice Roam flex Zone 2 - Data Roam flex Zone 2 - Text Roam flex Zone 2 - Text | | | 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0 | Event Summary Total Events Total this month Packet Plan Usage S Total megabytes Total this month | ummar 6,9 |
| Etelesolv | | | 1.25 0.00 | | |
| Member to Member Local Calling Messaging Pack Unlimited Includes: Picture Messag Image Messagi Incl. Messages Unlimited Incom | ng | | 0.00 | | |
| Unlimited Canadian LD | | \$10.00 | | | |
| less 100.00% Promotional Dis | scount | -10.00 | 0.00 | | |
| Unlimited Local Talking U.S. Travel -Calling \$0.20/min | | \$10.00 | 0.00 0.00 | | |
| Travel US Text Saver less 100.00% Promotional Dis | scount | \$10.00 -10.00 | 0.00 | | |
| 1633 TOO. OV /0 TTOMOTIVIIDED/8 | Jugant | -10,00 | 5.00 | | |

Mobile Bill Date: December 17, 2018 DANY BRETON Mobile Ref. FES - Highfield Account # Next Bill Date: January 17, 2019 384of 1587

CURRENT CHARGES

| Usage and long distance | | |
|-------------------------------------|---------------------|---------|
| 1GB Shared Data - Smartphones Da | ita Usage | |
| @\$.00/MB | 0.00 | |
| Unlimited Local Talking Unlimited U | sage | |
| @\$.00/minute | 237:00 min:sec | 0.00 |
| Free Bell Message | 4 events | 0.00 |
| Picture/Video/File messaging | 15 events | 0.00 |
| Corporate Text Flex Zone3 Unlimite | d Incoming Messages | |
| | 186 events | 0.00 |
| Messaging Pack Unlimited Incl. Me | ssages | |
| | 182 events | 0.00 |
| Taxes | | |
| GST | | 2.43 |
| Total current charges | | \$51.12 |

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