# expense | monthly tracking report

claimant | Davies, Calvin

position | Director, Area

level | Director

reporting period | November 1 to December 31, 2018

date of report | February-08-19



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell phone	11/17/2018	monthly service plan	\$56.37	other disclosed	telecom/cell phone
Cell phone	1217/2018	monthly service plan	\$56.37	other disclosed	telecom/cell phone



Bill Date: November 17, 2018

**CALVIN DAVIES** 

Next Bill Date: December 17, 2018

Area 7

Monthly charges billed to Dec 16, 2018				FOR YOUR INFORMATION	
Corp Smartshare Unitd 55 BES Plan 36M		\$55.00		Discount Summary	
less 14.55% Promotional Discount		-8.00	47.00	Total discounts	\$31.00
1 1 1	2 W C-IIi			Total this month	\$31.00
Includes:	3 Way Calling			Usage Summary	min:sec
411 . 0	Call Waiting		0.44	Weekday	567:00
Alberta Governm	ent 911 fee	62.00	0.44	Weekend	49:00
Call Forwarding	00/ 5	\$3.00	0.00	Weeknight	29:00
less 100.00	% Promotional Discount	-3.00	0.00	Total time used	645:00
Message Centre			0.00	Event Summary	
1GB Shared Data	a - BlackBerry .		5.00	Total Events	3423
Roam Flex Cuba	- Data		0.00	Total this month	\$0.00
Corporate Data F	lex Zone 3		0.00	Packet Plan Usage Su	D#50808000000000000000000000000000000000
Call Display			0.00	Total megabytes	347.1878
Corporate Text Fl	lex Zone3		0.00	Total this month	\$0.00
Roam flex USA -	Data		0.00	Total this month	ψ0.00
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	2- Data		0.00		
Roam flex Zone 2	2 - Text		0.00		
Roam flex Zone 2	2- Voice		0.00		
Etelesolv			1.25		
Member to Mem	nber 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		

Next Bill Date: December 17, 2018

Bill Date: November 17, 2018

**CALVIN DAVIES** 

Area 7

Usage and long distance			
1GB Shared Data - BlackBerry Dat	a Usage		
@\$.00/MB	346.7737	MB	0.00
Unlimited Local Talking Unlimited	Usage		
@\$.00/minute	645:00	min:sec	0.00
1GB Shared Data - BlackBerry Dat	ta Usage		
@\$.02/MB	0.4141	MB	0.00
Free Bell Message	114	events	0.00
Text message	12	events	0.00
Free SMS Message	1	event	0.00
Picture/Video/File messaging	24	events	0.00
Messaging Pack Unlimited Incl. N	Messages		
	1443	events	0.00
Messaging Pack Unlimited Unlimi	ted Incoming Mes	ssages	
	1829	events	0.00
Taxes			
GST			2.68
Total current charges			\$56.37



Bill Date: December 17, 2018

**CALVIN DAVIES** 

Next Bill Date: January 17, 2019

#### Area 7

Corp Smartshare l	<b>es</b> <i>billed to Jan 16, 2019</i> Jnltd 55 BES Plan 36M Promotional Discount	\$55.00 -8.00	47.00
Includes:	3 Way Calling Call Waiting		
Alberta Governme	100000000000000000000000000000000000000		0.44
Call Forwarding	all 911 lee	\$3.00	0.44
	% Promotional Discount	-3.00	0.00
1633 100.007	o Fornotional Discourt	0.00	5459757655
Message Centre			0.00
1GB Shared Data	- BlackBerry		5.00
Roam Flex Cuba -	Data		0.00
Corporate Data Flo	ex Zone 3		0.00
Call Display			0.00
Corporate Text Fle	ex Zone3		0.00
Roam flex USA - I			0.00
Corporate Voice F	lex Zone3		0.00
Roam flex Zone 1			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 Mem	ber Local Calling		0.00
Messaging Pack I	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 T	alking		0.00
U.S. Travel -Calling \$0.20/min			0.00
Travel US Text Sa	aver	\$10.00	
less 100.00	% Promotional Discount	-10.00	0.00

FOR YOUR INFORMATI	ON
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary	min:sec
Weekday	372:00
Weekend	63:00
Weeknight	1:00
Total time used	436:00
Event Summary	
Total Events	2729
Total this month	\$0.00
Packet Plan Usage Su	mmary
Total megabytes	203.6465
Total this month	\$0.00

Bill Date: December 17, 2018

**CALVIN DAVIES** 

Next Bill Date: January 17, 2019

Area 7

Usage and long distance			
1GB Shared Data - BlackBerry Data L	Jsage		
@\$.00/MB	203.64651	ИB	0.00
Unlimited Local Talking Unlimited Us	age		
@\$.00/minute	436:00 1	min:sec	0.00
Free Bell Message	92	events	0.00
Text message	16	events	0.00
Picture/Video/File messaging	22	events	0.00
Corporate Text Flex Zone3 Unlimited	Incoming Mess	ages	
	1453	events	0.00
Messaging Pack Unlimited Incl. Mes	sages		
	1146	events	0.00
Taxes			
GST			2.68
Total current charges			\$56.37