expense | monthly tracking report

claimant | Edwards, Carrie

position | Director, Property, Planning and Transportation

level | Director

reporting period | November 1 to December 31, 2018

date of report | February 8, 2019



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
cell phone	11/17/2018	monthly bill	\$52.05	other disclosed	telecom/cell phone
cell phone	12/17/2018	monthly bill	\$51.12	other disclosed	telecom/cell phone



Mobile

Bill Date: November 17, 2018

CARRIE EDWARDS

Mobile Ref.

Planning & Transportation

Account #

Next Bill Date: December 17, 2018

194of 1604



Packet Plan Usage Su	
Total this month	\$0.35
Total Events	336

534.1338 \$0.53

Event Summary

Total megabytes

Total this month

CURRENT CHARGES for

Monthly charges billed to Dec 16, 2018 Corp Smartshare Unltd 55 Plan 36M less 14.54% Promotional Discount	\$55.00 -8.00	47.00
Includes: 3 Way Calling		
Call Waiting		
Alberta Government 911 fee	40.00	0.44
Call Forwarding	\$3.00	0.00
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 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	2.22
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



Mobile
Bill Date: November 17, 2018
CARRIE EDWARDS

Mobile Ref.
Planning & Transportation

Account #

Next Bill Date: December 17, 2018

195of

1604

CURRENT CHARGES for

(continued)

Total current charges			\$52.05
GST			2.48
Taxes			
	132	events	0.00
Messaging Pack Unlimited Incl. Me	essages		
		events	0.00
Roam flex Zone 1 - Text Unlimited I	•	•	
Picture/Video/File messaging	7 events		0.00
International SMS		event .	0.00
Free SMS Message		event	0.00
Text message	_	event	0.00
Free Bell Message	· -	events	0.00
SmartTrust	·	events	0.00
Text messages	1	event	0.35
@\$.02/MB	26.7959	MB	0.53
1GB Shared Data - Smartphones Da	ata Usage		
@\$.00/minute	1101:00	min:sec	0.00
Unlimited Local Talking Unlimited U	Isage		
@\$.00/MB	507.3379	MB	0.00
1GB Shared Data - Smartphones Da	ata Usage		
Usage and long distance			



Mobile

Bill Date: December 17, 2018

CARRIE EDWARDS

Mobile Ref.

Planning & Transportation

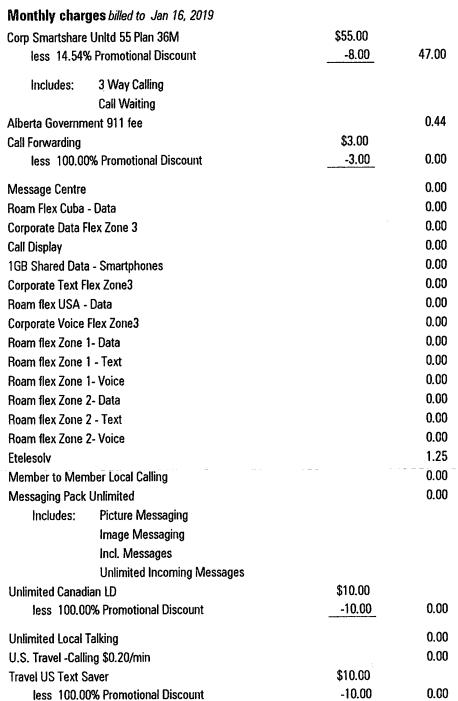
Account #

Next Bill Date: January 17, 2019

193of



CURRENT CHARGES for



FOR YOUR INFORMATION	ON
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary	min:sec
Weekday	691:00
Weekend	30:00
Weeknight	86:00
Total time used	807:00
Event Summary	_
Total Events	378
Total this month	\$0.00
Packet Plan Usage Sur	nmary
Total megabytes	417.6477
Total this month	\$0.00

Bill Date: December 17, 2018

CARRIE EDWARDS

Mobile Ref.

Planning & Transportation

Account #

Next Bill Date: January 17, 2019

194of 1587

CURRENT CHARGES for

(continued)

Usage	and	lona	distance
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2.43
0.00
0.00
0.00
0.00
0.00
0.00
0.00