expense | monthly tracking report

claimant | Francis, Greg

position | General Counsel and Superintendent, HR

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 service plan	\$81.72		telecom/cell phone
Cell phone	12/17/2018	Monthly service plan	\$169.28		telecom/cell phone

Mobile

Bill Date: November 17, 2018

GREG FRANCIS Mobile Ref. 1221-8ST SW CALGARY, AB T2R 014 Account #
Next Bill Date:

December 17, 2018

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CURRENT CHARGES for

Monthly char	rges billed to Dec 16, 2018			
Corp Smartshare Unitd 55 BES Plan 36M \$55.00				
less 14.5	-8,00	47.00		
Includes		·····	,,,,,,,	
includes:	3 Way Calling Call Waiting			
Alberta Gövern	. •		2	
Call Forwarding		65.00	0.44	
	i 10% Promotional Discount	\$3.00	0.00	
		-3.00	0.00	
Message Centr			0.00	
1GB Shared Da	. -		5.00	
Roam Flex Cub	7		0.00	
Corporate Data Flex Zone 3				
Call Display				
Corporate Text Flex Zone3			0.00	
Roam flex USA - Data				
Corporate Voice Flex Zone3			0.00	
Roam flex Zone			0.00	
Roam flex Zone			0.00	
Roam flex Zone			0.00	
Roam flex Zone	1.147		0.00	
Roam flex Zone	- ·		0.00	
Roam flex Zone	2- Voice		0.00	
Etelesolv			1.25	
Member to Mem	•		0.00	
Messaging Pack			0.00	
Includes:	Picture Messaging			
	lmage Messaging			
	Incl. Messages			
	Unlimited Incoming Messages			
Unlimited Canadian LD		\$10.00		
less 100.00% Promotional Discount		-10.00	0.00	
Unlimited Local T	*		0.00	
U.S. Travel -Calli			0.00	
Travel US Text S	•	\$10.00		
less 100.00	% Promotional Discount	-10.00	0.00	

FOR YOUR INFORMAT	ION
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary	mln:sec_
Weekday	278:0
Weekend	16:00
Weeknight	3:00
Total time used	297:00
Event Summary	
Total Events	1213
Total this month	\$1.25
Packet Plan Usage Summ	ary
Total megabyles	590,0354
Total this month	\$0,30

Mobile

Bill Date: November 17, 2018

GREG FRANCIS Mobile Ref.

Total current charges

Legal Services

Account#

Next Bill Date: December 17, 2018

\$81.72

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CURRENT CHARGES for

(continued)

-4 101	(continued)
ita Usage	
· · · · · · · · · · · · · · · · · · ·	0.00
Usage	.0.00
-	0,00
ta Usage	0.00
·-	0.30
	1.25
	0.00
	0.00
6 events	0.00
ed Incoming Messages	.0.00
619 events	.0.00
ssages	.0,00
532 events	0.00
	0.40
	2.20
	20.00
	3.88
	sta Usage 575.2336 MB Usage 297:00 min:sec ta Usage 14.8018 MB 5 events 40 events 11 events 6 events ed Incoming Messages 619 events



Mobile

Bill Date: December 17, 2018

GREG FRANCIS Mobile Re 1221-8ST SW

CALGARY, AB T2R 0L4

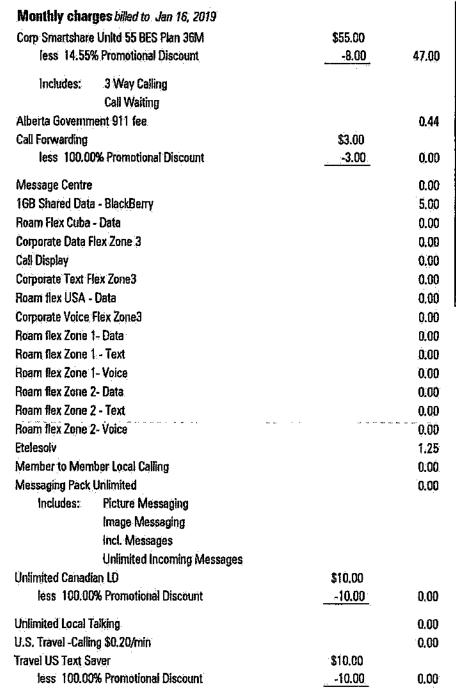
Account #

Next Bill Date: January 17, 2019

1098of

1587

CURRENT CHARGES for



FOR YOUR INFORMAT	ION
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary	<u>min:seç</u>
Weekday	155:00
Weekend	83:00
Weeknight	17:00
Total time used	255:00
Event Summary	
Total Events	1303
Total this month	\$3.50
Packet Plan Usage Su	mmary
Total megabytes	250.5345
Total this month	\$0.01