expense | monthly tracking report

claimant | Fradgley, Catherine

position | Director, Facility Operations

level | Director

reporting period | September 1 to October 31, 2018

date of report | December-14-18



Description	Date	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
	(mm/dd/yyyy)				
Cell Phone	16/09/2018	Monthly Service Plan	\$51.21	other disclosed	telecom/cell phone
Cell Phone	16/10/2018	Monthly Service Plan	\$51.42	other disclosed	telecom/cell phone

Mobile

Bill Date: September 17, 2018

CATHERINE FRADGELY

Mobile Ref.

HF-FACILITY OPERATIONS

Account #
Next Bill Date:

October 17, 2018

624 of 1646

CURRENT CHARGES for

Monthly charge	es billed to Oct 16, 2018				FOR YOUR INFORMATION
Corp Smartshare Unitd 55 Plan 36M			\$55.00		Discount Summary
•	Promotional Discount		-8.00	47.00	Total discounts \$31.00
to declar	0.147 0117				Total this month \$31.00
Includes:	3 Way Calling				Usage Summary min:sec
All	Call Waiting			0.44	Weekday 88:0
Alberta Governme	ent 911 tee		62.00	0.44	Weekend 5:0
Call Forwarding	% Promotional Discount	ŧ.	\$3.00 -3.00	0.00	Weeknight ' 4:0
	/6 FTOMORIONAL DISCOUNT				Total time used 97:00
Message Centre				0.00	Event Summary
Roam Flex Cuba				0.00	Total Events 4
Corporate Data Fl	lex Zone 3			0.00	Total this month \$0.00
Call Display				0.00	Packet Plan Usage Summary
1GB Shared Data	•			0.00	Total megabytes 329.739
Corporate Text Fl				0.00	Total this month \$0,2
Roam flex USA - I				0.00	-
Corporate Voice F				0.00	
Roam flex Zone 1				0.00	
Roam flex Zone 1				0.00	
Roam flex Zone 1				0.00	
Roam flex Zone 2				0.00	
Roam flex Zone 2 Roam flex Zone 2	•		•	0.00	
Etelesolv	- voice			1.25	
Member to Member	or Local Calling			0.00	
Messaging Pack U				0.00	
Includes:	Picture Messaging			0.00	
molades.	Image Messaging				
	Incl. Messages				
	Unlimited Incoming Messages				
Unlimited Canadia			\$10.00		
	% Promotional Discount		-10.00	0.00	
	,		-10.00	0.00	
Unlimited Local Ta	•			0.00	
U.S. Travel -Callin	(-7			0.00	
Travel US Text Saver			\$10.00		
less 100.009	% Promotional Discount			0.00	

Mobile

Bill Date: September 17, 2018

CATHERINE FRADGELY

Mobile Ref.

HF-FACILITY OPERATIONS

Account# Next Bill Date:

October 17, 2018

625 of

1646

CUR	RENT	CHARGES for	(continued

Usage and long distance

1GB Shared Data - Smartphones Data Usage

315.2795 MB 0.00 @\$.00/MB

Unlimited Local Talking Unlimited Usage

0.00 97:00 min:sec @\$.00/minute

1GB Shared Data - Smartphones Data Usage

0.29 14.4600 MB @\$.02/MB

Roam flex Zone 2 - Text Unlimited Incoming Messages

4 events 0.00

Taxes

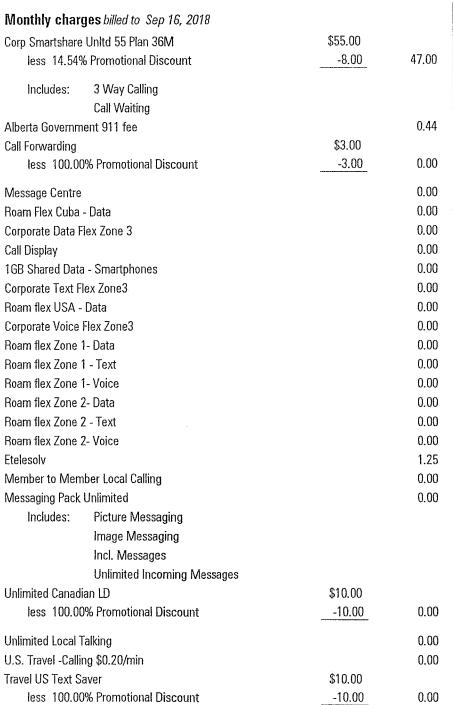
GST 2.44

\$51.42 **Total current charges**



Mobile Bill Date: August 17, 2018 **CATHERINE FRADGELY** Mobile Ref. **HF-FACILITY OPERATIONS** Account # Next Bill Date: September 17, 2018

CURRENT CHARGES for



FOR YOUR INFORMATION	ON		
Discount Summary			
Total discounts	\$31.00		
Total this month	\$31.00		
Usage Summary	min:sec		
Weekday	87:00		
Total time used	87:00		
Event Summary			
Total Events	3		
Total this month	\$0.00		
Packet Plan Usage Summary			
Total megabytes	174.0265		
Total this month	\$0.09		

Mobile

Bill Date: August 17, 2018 CATHERINE FRADGELY

Mobile Ref. /

HF-FACILITY OPERATIONS

Account #

Next Bill Date: September 17, 2018

CURRENT CHARGES for

(continued)

Usage a	and lon	a distar	ice
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Total current charges		\$51.21
GST		2.43
Taxes		
	3 events	0.00
Messaging Pack Unlimited Unlimite	d Incoming Messages	
@\$.02/MB	4.6016 MB	0.09
1GB Shared Data - Smartphones Da	ita Usage	
@\$.00/minute	87:00 min:sec	0.00
Unlimited Local Talking Unlimited U	sage	
@\$.00/MB	169.4249 MB	0.00
1GB Shared Data - Smartphones Da	ita Usage	