expense | monthly tracking report

claimant | Davies, Calvin

position | Director, Area

level | Director

reporting period | January 1 to February 28, 2019

date of report | April-12-19



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell phone	01/17/2019	monthly service plan	\$64.35	other disclosed	telecom/cell phone
Cell phone	02/17/2019	monthly service plan	\$56.79	other disclosed	telecom/cell phone



Bill Date: January 17, 2019

CALVIN DAVIES

Next Bill Date: February 17, 2019

Area 7

Monthly charges billed to Feb 16, 2019		
Corp Smartshare Unitd 55 BES Plan 36M	\$55.00	
less 14.55% Promotional Discount	-8.00	47.00
	S-14-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	
Includes: 3 Way Calling		
Call Waiting		0.44
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
1GB Shared Data - BlackBerry		5.00
Roam Flex Cuba - Data		0.00
Corporate Data Flex Zone 3		0.00
Call Display		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	
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

FOR YOUR INFORMATION	0N
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary	min:sec
Weekday	404:00
Weekend	5:00
Weeknight	2:00
Total time used	411:00
Event Summary	
Total Events	2655
Total this month	\$7.60
Packet Plan Usage Sui	mmary
Total megabytes	219.8977
Total this month	\$0.00

Bill Date: January 17, 2019 CALVIN DAVIES

Next Bill Date: February 17, 2019

Area 7

Total current charges	and the second s		\$64.35
GST			3.06
Taxes			
	1119	events	0.00
Messaging Pack Unlimited Incl. Me	ssages		
		events	0.00
Roam flex Zone 2 - Text Unlimited I	ncoming Messa	ges	
Picture/Video/File messaging		events	0.00
Text message	12	events	0.00
Free Bell Message	74	events	0.00
Text messages	19	events	7.60
@\$.00/minute		min:sec	0.00
Jnlimited Local Talking Unlimited Us			
@\$.00/MB	219.8977	MR	0.00
Jsage and long distance GB Shared Data - BlackBerry Data	Isane		



Bill Date: February 17, 2019

CALVIN DAVIES

Next Bill Date: March 17, 2019

Area 7

Corp Smartshare	Jes billed to Mar 16, 2019 Unltd 55 BES Plan 36M Promotional Discount	\$55.00 -8.00	47.00
Includes:	3 Way Calling		
	Call Waiting		
Alberta Governme	ent 911 fee		0.44
Call Forwarding		\$3.00	
less 100.00	% Promotional Discount	-3.00	0.00
Message Centre			0.00
1GB Shared Data	- BlackBerry		5.00
Roam Flex Cuba -	Data		0.00
Corporate Data Fl	ex Zone 3		0.00
Call Display			0.00
Corporate Text Fl	ex Zone3		0.00
Roam flex USA -	Data		0.00
Corporate Voice F	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	2- Voice		0.00
Etelesolv			1.25
Member to Mem	ber 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 -Callin	ng \$0.20/min		0.00
Travel US Text S		\$10.00	
less 100.00	0% Promotional Discount	-10.00	0.00

FOR YOUR INFORMATION	N
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary	min:sec
Weekday	414:00
Weekend	, 9:00
Total time used	423:00
Event Summary	
Total Events	2157
Total this month	\$0.40
Packet Plan Usage Sun	nmary
Total megabytes	133.0491
Total this month	\$0.00

Bill Date: February 17, 2019

CALVIN DAVIES

Area 7

Next Bill Date: March 17, 2019

Usage	and	lona	dist	ance
ougu	*****	.09		

Total current charges			\$56.79
GST			2.70
Taxes			
	913	events	0.00
Messaging Pack Unlimited Incl. Mes	ssages		
		events	0.00
Roam flex Zone 1 - Text Unlimited Ir	ncoming Messa	ges	
Picture/Video/File messaging		events	0.00
Text message	22	events	0.00
ree Bell Message	74	events	0.00
Text messages	1	event	0.40
@\$.00/minute		min:sec	0.00
Unlimited Local Talking Unlimited Us	age		
@\$.00/MB	133.0491	MB	0.00
IGB Shared Data - BlackBerry Data I	Jsage		