expense | monthly tracking report

claimant | Davies, Christine

position | Director, Learning

level | Director

reporting period | January 1 to February 28, 2019

date of report | April-12-19



Description	Date	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
	(mm/dd/yyyy)				
Bell Mobility	01/17/2019	Monthly cell phone plan	\$58.98	other disclosed	telecom/cell phone
Bell Mobility	02/17/2019	Monthly cell phone plan	\$86.80	other disclosed	telecom/cell phone
Cell Phone reimbursement	02/17/2019	Reimbursement for Personal Use - cheque	(\$30.00)	other disclosed	telecom/cell phone

Claimant Declaration

By submitting this form, I declare that I:

- have personally reviewed the forms in this report;
- · confirm that all expenses were incurred for CBE business purposes and have been approved by my supervisor;
- confirm that all information included in this report is complete and accurate;

 understand that the information included in this report may be disclosed to the public as required by the CBE's administrative regulations, Alberta Government policies and legislation, or a FOIP request; and have reviewed the attached to ensure that all personal information has been removed or redacted.

12/04/2019

Davies, Christine

date

Director, Learning

Bell Mobility

Bill Date: January 17, 2019 CHRISTINE DAVIES

CURRENT CHARGES

Monthly aborroon billed to Fat 10 2010			FOR YOUR INFORMAT	
Monthly charges billed to Feb 16, 2019				1018
Corp Smartshare Unitd 55 BES Plan 36M	\$55.00		Discount Summary	
less 14.55% Promotional Discount	-8.00	47.00	Total discounts	\$31.00
Includes: 3 Way Calling			Total this month	\$31.00
Call Waiting			Usage Summary	<u>min:sec</u>
Alberta Government 911 fee		0.44	Weekday	465:00
Call Forwarding	\$3.00		Weekend	41:00
less 100.00% Promotional Discount	-3.00	0.00	Weeknight	3:00
			Total time used	509:00
Message Centre		0.00	Event Summary	
1GB Shared Data - BlackBerry		5.00	Total Events	3671
Roam Flex Cuba - Data		0.00	Total this month	\$0.00
Corporate Data Flex Zone 3		0.00	Packet Plan Usage Su	mmary
Call Display		0.00	Total megabytes	283.7227
Corporate Text Flex Zone3		0.00	Total this month	\$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		

Bill Date: January 17, 2019 CHRISTINE DAVIES

CURRENT CHARGES

Usage and long distance Directory Assistance 1 call 2.49 1GB Shared Data - BlackBerry Data Usage 283.7227 MB 0.00 @\$.00/MB Unlimited Local Talking Unlimited Usage 509:00 min:sec 0.00 @\$.00/minute Free Bell Message 0.00 142 events Text message 16 events 0.00 0.00 Directory 411 msg 1 event Free SMS Message 0.00 1 event Picture/Video/File messaging 0.00 64 events **Corporate Text Flex Zone3 Unlimited Incoming Messages** 1565 events 0.00 Messaging Pack Unlimited Incl. Messages 1882 events 0.00 Taxes GST 2.80 **Total current charges** \$58.98



Bill Date: February 17, 2019 CHRISTINE DAVIES

CURRENT CHARGES

Monthly charges billed to Mar 16, 2019			FOR YOUR INFORMAT	10N	
Corp Smartshare Unitd 55 BES Plan 36M	\$55.00		Discount Summary		
less 14.55% Promotional Discount	-8.00	47.00	Total discounts	\$31.00	
Includes: 3 Way Calling			Total this month	\$31.00	
Call Waiting			Usage Summary	min:sec	
Alberta Government 911 fee		0.44	Weekday	396:00	
Call Forwarding	\$3.00	0.44	Weekend	36:00	
less 100.00% Promotional Discount	-3.00		Weeknight	6:00	
			Total time used	438:00	
Message Centre		0.00	Event Summary		
1GB.Shared Data - BlackBerry		5.00	Total Events		
Roam Flex Cuba - Data		0.00	Total this month	\$26.75	
Corporate Data Flex Zone 3		0.00	Packet Plan Usage Summary		
Call Display		0.00	Total megabytes	125.8738	
Corporate Text Flex Zone3		0.00	Total this month	\$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			

Bill Date: February 17, 2019 CHRISTINE DAVIES

CURRENT CHARGES

Usage and long distance			
Directory Assistance	1	call	2.49
1GB Shared Data - BlackBerry Data	Usage		
@\$.00/MB	125.8738	MB	0.00
Unlimited Local Talking Unlimited U	isage		
@\$.00/minute	438:00	min:sec	0.00
Text messages	107	events	26.75
Free Beil Message	84	events	0.00
Text message	13	events	0.00
Directory 411 msg	1	event	0.00
Picture/Video/File messaging	32	events	0.00
Roam flex Zone 2 - Text Unlimited	Incoming Messa	ges	
	1427	events	0.00
Messaging Pack Unlimited Incl. Me	essages		
	1513	events	0.00
Taxes			
GST			3.87
Total current charges		<u>.</u>	\$86.80

•

.

÷