expense | monthly tracking report

claimant | Fradgley, Catherine position | Director, Facility Operations 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)				
Cell Phone	16/01/2019	Monthly Service Plan	\$51.12	other disclosed	telecom/cell phone
Cell Phone	16/02/2019	Monthly Service Plan	\$177.12	other disclosed	telecom/cell phone



Mobile Bill Date: December 17, 2018 **CATHERINE FRADGELY** Mobile Ref. **HF-FACILITY OPERATIONS**

5.

CURRENT CHARGES for

Monthly charges billed to Jan 16, 2019				FOR YOUR INFORMATION	
Corp Smartshare Unitd 55 Plan 36M		\$55.00		Discount Summary	
less 14.54	% Promotional Discount	-8.00	47.00	Total discounts	- \$31.00
Includes:	3 Way Calling			Total this month	\$31.00
	Call Waiting			<u>Usage Summary</u>	<u>min:sec</u>
Alberta Governm	0		0.44	Weekday	52:00
Call Forwarding		\$3.00	0.44	Weekend	1:00
less 100.0	0% Promotional Discount	-3.00	0.00	Weeknight	4:00
Message Centre	3			Total time used	57:00
Roam Flex Cuba - Data			0.00	Event Summary	
	Corporate Data Flex Zone 3		0.00	Total Events	3
Call Display			0.00	Total this month	\$0.00
1GB Shared Data - Smartphones			0.00	Packet Plan Usage Su	ımmary
Corporate Text Flex Zone3			0.00	Total megabytes	68.4922
Roam flex USA - Data			0.00	Total this month	\$0.00
Corporate Voice Flex Zone3			0.00 0.00	Bould and the log of a constraint in the power of the state of the sta	and the second state of th
	Roam flex Zone 1- Data		0.00		
Roam flex Zone			0.00		
Roam flex Zone			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 Men	nber 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 100.0	0% 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	0.00		
less 100.00% Promotional Discount		-10.00	0.00		
			0.00		

Account # Next Bill Date: January 17, 2019 Mobile Bill Date: December 17, 2018 CATHERINE FRADGELY Mobile Ref. HF-FACILITY OPERATIONS

Account # Next Bill Date: January 17, 2019

(continued)

Usage and long distance

Total current charges		\$51.12
GST		2.43
Taxes		
	2 events	0.00
Travel US Text Saver Unlimited I	ncoming Messages	
	1 event	0.00
Messaging Pack Unlimited Incl.	Messages	
@\$.00/minute	57:00 min:sec	0.00
Unlimited Local Talking Unlimite	d Usage	
@\$.00/MB	68.4922 MB	0.00
1GB Shared Data - Smartphones	s Data Usage	



Mobile Bill Date: January 17, 2019 **CATHERINE FRADGELY** Mobile Ref. **HF-FACILITY OPERATIONS**

CURRENT CHARGES for

Monthly charge	s billed to Feb 16, 2019			FOR YOUR INFORMAT	10N
Corp Smartshare Unitd 55 Plan 36M		\$55.00		Discount Summary	
less 14.54% Promotional Discount		-8.00	47.00	Total discounts	- \$31.00
Includes:	3 Way Calling			Total this month	\$31.00
	Call Waiting			<u>Usage Summary</u>	
Alberta Government	÷		0.44	Weekday	20:00
Call Forwarding		\$3.00	0.44	Weekend	1:00
	Promotional Discount	-3.00	0.00	Total time used	21:00
Message Centre			0.00	Event Summary	
Roam Flex Cuba - Di	ata		0.00	Total Events	2
Corporate Data Flex			0.00	Total this month	\$0.00
Call Display			0.00	Packet Plan Usage Su	ımmary
	1GB Shared Data - Smartphones		0.00	Total megabytes	55.9257
	Corporate Text Flex Zone3		0.00	Total this month	\$0.00
Roam flex USA - Da			0.00	a na an	
Corporate Voice Flex	CZone3		0.00		
Roam flex Zone 1- D	Roam flex Zone 1- Data		0.00		
Roam flex Zone 1 - 1	Text		0.00		
Roam flex Zone 1- V	oice		0.00		
Roam flex Zone 2- D	lata		0.00		
Roam flex Zone 2 - 1	Roam flex Zone 2 - Text		0.00		
Roam flex Zone 2- Voice			0.00		
Etelesolv	Etelesolv		1.25		
Member to Member	· Local Calling		0.00		
Messaging Pack Uni	imited		0.00		
Includes: F	icture Messaging				
1	mage Messaging				
h	ncl. Messages				
ί	Inlimited Incoming Messages				
Unlimited Canadian	LD	\$10.00			
less 100.00% I	Promotional Discount	-10.00	0.00		
Unlimited Local Talk	Unlimited Local Talking		0.00		
U.S. Travel -Calling \$0.20/min			0.00		
Travel US Text Saver		\$10.00	0.00		
less 100.00% I	Promotional Discount	-10.00	0.00		
Other charges a	nd credits				
Zone1 Voice,data,tx			60.00		

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Mobile Bill Date: January 17, 2019 CATHERINE FRADGELY Mobile Ref. HF-FACILITY OPERATIONS Account # Next Bill Date: February 17, 2019

CURRENT CHARGES for

(continued)

Total current charges	n an	\$177.12
GST		8.43
Taxes		
	1 event	0.00
Zone1 Voice, data, txt Pass30day Un	limited Incoming Messages	
Picture/Video/File messaging	1 event	0.00
@\$.00/minute	21:00 min:sec	0.00
Unlimited Local Talking Unlimited U	sage	
@\$.00/MB	55.9257 MB	0.00
1GB Shared Data - Smartphones Da	ata Usage	
Usage and long distance		
Zone1 Voice,data,txt Pass30day		60.00
7 111 1		