expense | monthly tracking report

claimant | Monfette, Sylvie

position | Director, Area

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	17/01/2019	Cell Phone	\$56.37	other disclosed	telecom/cell phone
Bell Mobility	17/02/2019	Cell Phone	\$56.37	other disclosed	telecom/cell phone



Bill Date: January 17, 2019 Sylvie Monfette Next Bill Date: February 17, 2019

Area V Office

CURRENT CHARGES

Monthly char	ges billed to Feb 16, 2019		
		\$55.00	
25 AN DECEMBER 100 AND THE PARTY NAMED IN COLUMN 100 AND THE PARTY NAMED I	Unltd 55 BES Plan 36M & Promotional Discount	-8.00	47.00
1655 14.557	6 Fromotional Discount	-0.00	47.00
Includes:	3 Way Calling		
	Call Waiting		
Alberta Governm	ent 911 fee		0.44
Call Forwarding		\$3.00	
less 100.00	9% Promotional Discount	-3.00	0.00
Message Centre			0.00
1GB Shared Data	a - BlackBerry		5.00
Roam Flex Cuba	- Data		0.00
Corporate Data F	lex Zone 3		0.00
Call Display			0.00
Corporate Text FI	lex Zone3		0.00
Roam flex USA -	Data		0.00
Corporate Voice	Flex Zone3		0.00
Roam flex Zone 1	I- Data		0.00
Roam flex Zone 1	1 - Text		0.00
Roam flex Zone 1	I- Voice		0.00
Roam flex Zone 2	2- Data		0.00
Roam flex Zone 2	2 - Text		0.00
Roam flex Zone 2	2- Voice		0.00
Etelesolv			1.25
Member to Mem			0.00
Messaging Pack			0.00
Includes:	Picture Messaging		
	Image Messaging		
	Incl. Messages		
	Unlimited Incoming Messages		
Unlimited Canadi		\$10.00	
less 100.00	% Promotional Discount	-10.00	0.00
Unlimited Local T	alking		0.00
U.S. Travel -Calling \$0.20/min			0.00
Travel US Text Sa		\$10.00	
less 100.00	% Promotional Discount	-10.00	0.00

FOR YOUR INFORMATION	UN
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary	min:sec
Weekday	55:00
Weekend	8:00
Total time used	63:00
Event Summary	
Total Events	478
Total this month	\$0.00
Packet Plan Usage Sur	nmary
Total megabytes	454.5876
Total this month	\$0.00

Bill Date: January 17, 2019 Sylvie Monfette

Area V Office

Next Bill Date: February 17, 2019

CURRENT CHARGES

Usage	and	long	distance	

Total current charges		\$56.37
GST		2.68
Taxes		عالم ب
	202 events	0,00
Messaging Pack Unlimited Incl. Mes	sages	
	228 levents	0;00
Corporate Text Flex Zone3 Unlimited	Incoming Messages	
Picture/Video/File messaging	4 events	0.00
Text message	16 events	0.00
Free Bell Message	28 events	0.00
@\$.00/minute	.63:00 min/se	c 0.00
Unlimited Local Talking Unlimited Us		
@\$.00/MB	454.5876 MB	00.0
1GB Shared Data - BlackBerry Data L	Isage	



Bill Date: February 17, 2019

Sylvie Monfette

Area V Office

Next Bill Date: March 17, 2019

CURRENT CHARGES

Monthly char	ges billed to Mar 16, 2019		
Corp Smartshare Unitd 55 BES Plan 36M		\$55.00	
	% Promotional Discount	-8.00	47.00
Includes:	3 Way Calling	-	
molades.	Call Waiting		
Alberta Governm			0.44
Call Forwarding		\$3.00	300.1.1
	0% Promotional Discount	-3.00	0.00
Message Centre			0.00
1GB Shared Data	a - BlackBerry		5.00
Roam Flex Cuba	- Data		0.00
Corporate Data F	Flex Zone 3	*	0.00
Call Display			0.00
Corporate Text F	lex 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	2- Data		0.00
Roam flex Zone 2	2 - Text		0.00
Roam flex Zone 2	2- Voice	(á	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 Canadi		\$10.00	
less 100.00	0% Promotional Discount	-10.00	0.00
Unlimited Local 1	Falking		0.00
U.S. Travel -Calling \$0.20/min			0.00
Travel US Text S	aver	\$10.00	
less 100.00	0% 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	112:00
Weekend	1:00
Weeknight	9:00
Total time used	122:00
Event Summary	
Total Events	- 517
Total this month	\$0.00
Packet Plan Usage Sui	nmary
Total megabytes	498.2421
Total this month	\$0.00

Bill Date: February 17, 2019

Sylvie Monfette

Area V Office

CURRENT CHARGES

Usage and long distance		
1GB Shared Data - BlackBerry Da	ata Usage	
@\$:00/MB	498.2030 MB	0.00
Unlimited Local Talking Unlimited	l Usage	
@\$.00/minute	122:00 min:sec	0.00
168 Shared Datà - BlackBerry Da	ata Usage	
@\$.02/MB	0,0391 MB	0,00
Free Bell Message	28 events	0.00
Text message	13 évents	0,00
Free SMS Message	∴2 events	0.00
Picture/Video/File messaging	4 events	0.00
Corporate Text Flex Zone3 Unlim	ited Incoming Messagës	
	264 events	0.00
Messaging Pack Unlimited Incl.)	Viessages	
	206 events	0.00

Total current charges

Taxes GST

\$56.37

2.68

Next Bill Date: March 17, 2019