## expense | monthly tracking report

claimant | Roulson, Dianne position | Director, Learning level | Director reporting period | January 1 to February 28, 2019 date of report | April 12, 2019



Description	Date	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
	(mm/dd/yyyy)				
Cell Phone	01/17/2019	Monthly Service Plan	\$56.37	other disclosed	telecom/cell phone
Cell Phone	02/17/2019	Monthly Service Plan	\$56.37	other disclosed	telecom/cell phone

# Bell Mobility

Mobile Bill Date: December 17, 2018 DIANNE ROULSON Mobile Ref. Learning Services

#### Account # Next Bill Date: January 17, 2019

## CURRENT CHARGES for

Monthly charges billed to Jan 16, 2019		
Corp Smartshare Unitd 55 BES Plan 36M	\$55.00	
less 14.55% Promotional Discount	-8.00	47.00
Includes: 3 Way Calling		
Call Waiting		
Alberta Government 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 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 INFORMAT	TION
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary	<u>min:sec</u>
Weekday	567:00
Weekend	8:00
Weeknight	125:00
Total time used	700:00
Event Summary	
Total Events	1455
Total this month	\$0.00
Packet Plan Usage Sı	ummary
	1,093.7303
Total megabytes	

Mobile Bill Date: December 17, 2018 DIANNE ROULSON Mobile Ref.

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# Account # Next Bill Date: January 17, 2019

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CURRENT CHARGES	for		(continued)	
Usage and long distance				
1GB Shared Data - BlackBerry Dat	a Usage			
@\$.00/MB	1,093.7303	MB		0.00
Unlimited Local Talking Unlimited	Usage			
@\$.C0/minute	700:00	min:sec		0.00
Free Bell Message	114	events		0.00
Text message	8	events		0.00
Picture/Video/File messaging	52	events		0.00
Messaging Pack Unlimited Incl. M	essages			
	643	events		0.00
Messaging Pack Unlimited Unlimit	ed Incoming Mes	sages		
	638	events		0.00
Taxes				
GST				2.68
Total current charges				\$56.37



Mobile Bill Date: February 17, 2019 DIANNE ROULSON Mobile Ref. Learning Services

#### Account # Next Bill Date: March 17, 2019

**CURRENT CHARGES** for

Monthly charges <i>billed to Mar 16, 2019</i> Corp Smartshare Unltd 55 BES Plan 36M	\$55.00	
less 14.55% Promotional Discount	-8.00	47.00
Includes: 3 Way Calling Call Waiting		
Alberta Government 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 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 INFORMATI	
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary	min:sec
Weekday	165:00
Weekend	9:00
Total time used	174:00
Event Summary	
Total Events	531
Total this month	\$0.00
Packet Plan Usage Su	mmary
Total megabytes	351.7499
Total this month	\$0.00

Mobile Bill Date: February 17, 2019 DIANNE ROULSON Mobile Ref.



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CURRENT CHARGES	(contin	ued)
Usage and long distance		
1GB Shared Data - BlackBerry Data	Usage	
@\$.00/MB	351.7499 MB	0.00
Unlimited Local Talking Unlimited U	sage	
@\$.00/minute	174:00 min:sec	0.00
Free Bell Message	50 events	0.00
Text message	15 events	0.00
Short Code programs	2 events	0.00
Picture/Video/File messaging	7 events	0.00
Messaging Pack Unlimited Incl. Me	ssages	
	229 events	0.00
Travel US Text Saver Unlimited Inco	oming Messages	
	228 events	0.00
Taxes		
GST		2.68
Total current charges		\$56.37