expense | monthly tracking report

claimant | Davies, Calvin

position | Director, Area

level | Director

reporting period | March 1 to April 30, 2019

date of report | June-14-19



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell phone	03/17/2019	monthly service plan	\$50.44	other disclosed	telecom/cell phone
Cell phone	04/17/2019	monthly service plan	\$54.02	other disclosed	telecom/cell phone



Mobile

Bill Date: March 17, 2019

CALVIN DAVIES

Area 7

Next Bill Date: April 17, 2019

Monthly charges billed to Apr 16, 2019				FOR YOUR INFORMATION	
Corp Smartshare Unitd 55 Plan 36M		\$55.00		Discount Summary	
less 14.54% Promotional Discount		-7.99	47.01	Total discounts	\$60.39
1.00	6.W 9.W			Total this month	\$60.39
Includes:	3 Way Calling			Usage Summary	min:sec
10 May 10 May 1	Call Waiting		0.44	Weekday	393:00
Alberta Government 911 fee		62.00	0.44	Weekend	55:00
Call Forwarding		\$3.00 -3.00	0.00	Weeknight	4:00
less 100.0	less 100.00% Promotional Discount		0.00	Total time used	452:00
Message Centre	9		0.00	Event Summary	
Roam Flex Cuba	a - Data		0.00	Total Events	2325
Corporate Data	Flex Zone 3		0.00	Total this month	\$0.00
Call Display			0.00	Packet Plan Usage S	
1GB Shared Dat	ta - Smartphones		0.00	Total megabytes	733.4261
Corporate Text	Flex USA		0.00	Total this month	\$0.00
Corporate Text	Flex Zone3		0.00	Total tillo mortali	\$0.00
Roam flex USA	- Data		0.00		
Corporate Voice	e 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 Me	mber Local Calling		0.00		
Messaging Pac	k Unlimited		0.00		
Includes:	Picture Messaging				
	Image Messaging				
	Incl. Messages				
	Unlimited Incoming Messages				
Unlimited Incor	ming Minutes - \$15	\$15.00			
less 100.	00% Promotional Discount	-15.00	0.00		
Unlimited Cana	idian LD	\$10.00			
less 100.	00% Promotional Discount	-10.00	0.00		
Unlimited Loca	l Talking		0.00		
US roaming \$0			0.00		
Travel US Text Saver		\$10.00			

Next Bill Date: April 17, 2019

Bill Date: March 17, 2019

CALVIN DAVIES

Area 7

Total current charges		\$50.44
GST		2.41
Taxes		
3 5	968 events	0.00
Messaging Pack Unlimited Incl. Messages		
	1154 events	0.00
Roam flex Zone 2 - Text Unlimited Incoming	Messages	
Picture/Video/File messaging	0.00	
Text message	26 events	0.00
Free Bell Message	132 events	0.00
SmartTrust	7 events	0.00
	452:00 min:sec	0.00
@\$.00/MB 51 Unlimited Local Talking Unlimited Usage	0.2700 Mile	5,50
Anodron Sundring and Man	9.2735 MB	0.00
@\$.00/MB 21 1GB Shared Data - Smartphones Data Usage		0.00
	4.1526 MB	0.00
Usage and long distance 1GB Shared Data - BlackBerry Data Usage		
	N ₂	
Cr Corp Smartshare Unitd 55 BES Plan 36M	Mar 13 to Mar 16	-6.26
Cr 1GB Shared Data - BlackBerry	Mar 13 to Mar 16	-0.67
less 100.00% Promotional Discount	-1.33	0.00
Travel US Text Saver	Mar 13 to Mar 16 \$1.33	0.00
less 100.00% Promotional Discount	-2.00	0.00
less 14.54% Promotional Discount Unlimited Incoming Minutes - \$15	Mar 13 to Mar 16 \$2.00	6.26
Corp Smartshare Unitd 55 Plan 36M	Mar 13 to Mar 16 \$7.33 -1.07	6.26
1GB Shared Data - Smartphones	Mar 13 to Mar 16 \$7.33	0.00
JS roaming \$0.50	Mar 13 to Mar 16	0.00
Corporate Text Flex USA	Mar 13 to Mar 16	0.00
Other charges and credits		9000000000
less 100.00% Fromotional discount	-10.00	0.00
Fravel US Text Saver less 100.00% Promotional Discount	\$10.00 -10.00	0.00
Transfer Bit . The reserve is a state of decision to the instruction and support and the reserve in a class is over the contract of the contra		
less 100.00% Promotional Discount	-10.00	0.00



Mobile

Bill Date: April 17, 2019

CALVIN DAVIES

Area 7

Next Bill Date: May 17, 2019

Monthly charges billed to May 16, 2019		
Corp Smartshare Unitd 55 Plan 36M	\$55.00	
less 14.54% Promotional Discount	-8.00	47.00
Includes: 3 Way Calling		
Call Waiting		
Alberta Government 911 fee		0.44
Call Forwarding	\$3.00	0
less 100.00% Promotional Discount	-3.00	0.00
		0.00
Message Centre		0.00
Roam Flex Cuba - Data		0.00
Corporate Data Flex Zone 3		0.00
Call Display		0.00
1GB Shared Data - Smartphones		0.00
Corporate Text Flex Zene?		0.00
Corporate Text Flex Zone3 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 Incoming Minutes - \$15	\$15.00	
less 100.00% Promotional Discount	-15.00	0.00
Unlimited Canadian LD	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
	 	
Unlimited Local Talking		0.00
US roaming \$0.50	¢10.00	0.00
Travel US Text Saver	\$10.00	

Discount Summary	
Total discounts	\$56.00
Total this month	\$56.00
Usage Summary	min:sec
Weekday	326:00
Weekend	24:00
Weeknight	26:00
Total time used	376:00
Event Summary	
Total Events	1740
Total this month	\$0.00
Packet Plan Usage Su	mmary
Total megabytes	1,162.4836
Total this month	\$2.76

Next Bill Date: May 17, 2019

Bill Date: April 17, 2019 CALVIN DAVIES

Area 7

Total current charges			1000	\$54.02
GST				2.57
Taxes				
	752	events		0.00
Messaging Pack Unlimited Incl. M	lessages			Special
	0.50500	events		0.00
Corporate Text Flex Zone3 Unlimit	ed Incoming Mes	sages		
Picture/Video/File messaging		events		0.00
Text message		event		0.00
Free SMS Message	0.73	events		0.00
Text message	,0 - 0	events		0.00
Free Bell Message	9923	events		0.00
@\$.02/MB	137.8937	00000		2.76
1GB Shared Data - Smartphones D	ata Usage			272.0
@\$.00/minute	376:00	min:sec		0.00
Unlimited Local Talking Unlimited (Jsage			
@\$.00/MB	1,024.5899	MB		0.00
1GB Shared Data - Smartphones D	ata Usage			
Usage and long distance				
less 100.00% Promotional Dis	scount		-10.00	0.00
Travel US Text Saver	Principle Control		\$10.00	0.00
1833 100.00% 1101110110110111011011111111111	, oo an		Addition to the control of	
less 100.00% Promotional Dis	scount		-10.00	0.00