expense | monthly tracking report

claimant | Parker, Brant

position | Director, Area

level | Director

reporting period | March 1 to April 30, 2019

date of report | June 14, 2019



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	03/17/2019	Monthly Service Plan	\$56.37	other disclosed	telecom/cell phone
Cell Phone	04/17/2019	Monthly Service Plan	-\$3.27	other disclosed	telecom/cell phone



Mobile

Bill Date: March 17, 2019

BRANT PARKER Mobile Ref. Area I Office

Account #

Next Bill Date: April 17, 2019

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1531

\$31.00

\$31.00

CURRENT CHARGES for

Monthly charges billed to Apr 16, 2019	¢FF 00		FOR YOUR INFORMATION		
Corp Smartshare Unltd 55 BES Plan 36M less 14.55% Promotional Discount	\$55.00 -8.00	47.00	Discount Summary Total discounts		
1655 14.55 % FTO HOURS IN DISCOURT	-0.00	47.00	Total this month	d	
Includes: 3 Way Calling			Total tills month	4	
Call Waiting			Charles and a supplement of a latest of the course of a supplemental of	70.00	
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	9	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		DEOFIN	-	
less 100.00% Promotional Discount	-10.00	0.00	RECEIV		
Unlimited Local Talking		0.00	APR 1 1 20	10	
U.S. Travel -Calling \$0.20/min		0.00	1 10 10 10 10 10 10 10 10 10 10 10 10 10		
Travel US Text Saver	\$10.00		CBE ARE	47	
less 100.00% Promotional Discount	-10.00	0.00			



Taxes

GST

2.68

Mobile

Bill Date: March 17, 2019

BRANT PARKER Mobile Ref. Area I Office Account #

Next Bill Date: April 17, 2019

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CURRENT CHARGES for

(continued)

Total current charges

\$56.37



Mobile

Bill Date: April 17, 2019

BRANT PARKER

Mobile Ref. Area I Office Account #

Next Bill Date: May 17, 2019

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1542



CURRENT CHARGES for

Monthly charges billed to May 16, 2019				
Corp Smartshare Unitd 55 BES Plan 36M		9	315.00	
less 100.00% Promotional Discount			-15.00	0.00
Includes: 3 Way Calling		-		
Call Waiting				
Alberta Government 911 fee		0.44		
Call Forwarding				0.00
Message Centre		0.00		
1GB Shared Data - BlackBerry		0.00		
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		
Member to Member Local Calling		0.00		
Messaging Pack Unlimited		0.00		
Includes: Picture Messaging				
Image Messaging				
Incl. Messages				
Unlimited Incoming Messa	ges			
Unlimited Canadian LD		0.00		
Unlimited Local Talking		0.00		
U.S. Travel -Calling \$0.20/min		0.00		
Travel US Text Saver		0.00		
Other charges and credits				
Cr 1GB Shared Data - BlackBerry	Apr 15 to	Apr 16		-0.33
Cr Corp Smartshare Unitd 55 BES Plan 36M	Apr 15 to	Apr 16		-3.14
Cr Etelesolv	Apr 15 to	Apr 16		-0.08
Taxes				
GST		-0.16		
				0.10

Mobile

Bill Date: April 17, 2019

BRANT PARKER

Mobile Ref. Area I Office Account #

Next Bill Date: May 17, 2019

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CURRENT CHARGES for

(continued)

Total current charges

\$-3.27