# expense | monthly tracking report

claimant | Davies, Christine

position | Director, Learning

level | Director

reporting period | May 1 to June 30, 2019

date of report | August-09-19



Description	Date	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
	(mm/dd/yyyy)				
Bell Mobility	05/27/2019	monthly cell phone plan	\$56.93	other disclosed	telecom/cell phone
Bell Mobility	06/27/2019	monthly cell phone plan	\$60.22	other disclosed	telecom/cell phone

Bill Date: May 17, 2019 CHRISTINE DAVIES Next Bill Date:

June 17, 2019

## **CURRENT CHARGES**

Monthly charg	es billed to Jun 16, 2019		ļ
Corp Smartshare	\$55.00	į,	
less 14.55%	8.00	47.00	
Includes:	3 Way Calling		Ī
moradoo,	Call Waiting		<u> </u>
Alberta Governm	•		0.44
Call Forwarding	\$3.00	0.77	
•	% Promotional Discount	-3.00	0.00
Message Centre			0.00
1GB Shared Dat			5.00
Roam Flex Cuba	•		0.00
Corporate Data			0.00
Call Display	10A 20110 0		0.00
Corporate Text F	lex Zone3		0.00
Roam flex USA -		0.00	
Corporate Voice			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 Memi		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 -Calli		0.00	
Travel US Text S	\$10.00		
less 100.00		0.00	

FOR YOUR INFORMATION			
Discount Summary			
Total discounts	\$31.00		
Total this month	\$31.00		
Usage Summary	min:sec		
Weekday	942:00		
Weekend	25:00		
Weeknight	35:00		
Total time used	1002:00		
Event Summary			
Total Events	4498		
Total this month	\$0.00		
Packet Plan Usage Summary	,		
Total megabytes	253.7310		
Total this month	\$0.56		

Bill Date: May 17, 2019 Next Bill Date: June 17, 2019

**CHRISTINE DAVIES** 

### **CURRENT CHARGES**

Usage and long distance					
1GB Shared Data - BlackBerry Data Usage					
@\$.00/MB	226.1451	I MB	0.00		
Unlimited Local Talking Unlimited Usage					
@\$.00/minute	1002:00	min:sec	0.00		
1GB Shared Data - BlackBerry Da	1GB Shared Data - BlackBerry Data Usage				
@\$.02/MB	27.5859	MB	0.56		
Free Bell Message	200	events	0.00		
Text message	39	events	0.00		
Free SMS Message	2	events	0.00		
Picture/Video/File messaging	139	events	0.00		
Corporate Text Flex Zone3 Unlimited Incoming Messages					
	2061	events	0.00		
Messaging Pack Unlimited Incl. Messages					
	2057	events	0.00		
Taxes					
GST			2.68		
Total current charges			\$56.93		



Bill Date: June 17, 2019 CHRISTINE DAVIES Next Bill Date: July 17, 2019

#### **CURRENT CHARGES**



FOR YOUR INFORMATI	ON
Discount Summary	
Total discounts	\$41.00
Total this month	\$41.00
Usage Summary	min:sec
Weekday	749:00
Weekend	304:00
Weeknight	87:00
Total time used	1140:00
Event Summary	
Total Events	4056
Total this month	\$0.00
Packet Plan Usage Sui	mmary
Total megabytes	294.8828
Total this month	\$1.20

### Other charges and credits

Travel US Text Saver

May 17 to Jun 16 \$10.00

Bill Date: June 17, 2019 CHRISTINE DAVIES

## **CURRENT CHARGES**

less 100.00% Promotional Discount	t		10.00	0.00	
Usage and long distance					
Directory Assistance	1	call		2.49	
1GB Shared Data - BlackBerry Data Usage					
@\$.00/MB	234.1290	MB		0.00	
Unlimited Local Talking Unlimited Usage					
@\$.00/minute	1140:00	min:sec		0.00	
1GB Shared Data - BlackBerry Data Usag	e				
@\$.02/MB	60.7538	MB		1.20	
Free Bell Message	120	events		0.00	
Text message	17	events		0.00	
Directory 411 msg	1	event		0.00	
Free SMS Message	3	events		0.00	
Picture/Video/File messaging	44	events		0.00	
Roam flex Zone 2 - Text Unlimited Incoming Messages					
	1942	events		0.00	
Messaging Pack Unlimited Incl. Messages					
	1929	events		0.00	
Taxes					
GST				2.84	
Total current charges	NEW AND SHARESTON		U	\$60.22	

Next Bill Date: July 17, 2019