expense | monthly tracking report

claimant | Edwards, Carrie

position | Director, Property, Planning and Transportation

level | Director

reporting period | May 1 to June 30, 2019

date of report | August 9, 2019



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone Cell Phone		Monthly Service Plan Monthly Service Plan	+		telecom/cell phone telecom/cell phone

Bill Date: May 17, 2019

CARRIE EDWARDS

Mobile Ref.

Office Chief Superintendant

Account#

Next Bill Date:

June 17, 2019

CURRENT CHARGES for

Monthly charge	es billed to Jun 16, 2019		
Corp Smartshare	Unitd 55 Plan 36M	\$55.00	
•	Premotional Discount	8.00	47.00
la alveda av	234/		
Includes:	3 Way Calling		
Alberta Governme	Call Waiting		0.44
Call Forwarding	ent 911 tee	¢ 2.00	0.44
•	% Promotional Discount	\$3.00 -3.00	0.00
1635 100.00	7 Fromoudnai Discount	-3.00	0.00
Message Centre			0.00
Roam Flex Cuba	- Data		0.00
Corporate Data Fl	ex Zone 3		0.00
Call Display			0.00
1GB Shared Data	- Smartphones		0.00
Corporate Text Fl	ex Zone3		0.00
Roam flex USA - I	Data		0.00
Corporate Voice F	Flex Zone3		0.00
Roam flex Zone 1	- Data		0.00
Roam flex Zone 1	- Text		0.00
Roam flex Zone 1	- Vaice		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 Memb	er Local Calling		0.00
Messaging Pack (Unlimited		0.00
Includes:	Picture Messaging		
	Image Messaging		
	Incl. Messages		
	Unlimited Incoming Messages		
Unlimited Canadia	···· -	\$10.00	
less 100.009	% Promotional Discount	10.00	0.00
Unlimited Local Ta	aiking		0.00
U.S. Travel -Callin	ng \$0.20/min		0.00
Travel US Text Sa	aver	\$10.00	
less 100.009	% Promotional Discount	<u>-10.00</u>	0.00

Discount Summary Total discounts Total this month Usage Summary Weekday Weekend Weeknight Total time used	
Total this month <u>Usage Summary</u> Weekday Weekend Weeknight	
Usage Summary Weekday Weekend Weeknight	\$31.00
Weekday Weekend Weeknight	\$31.00
Weekend Weeknight	min:sec
Weeknight	928:00
	31:00
Total time used	67:00
	1026:00
Event Summary	
Total Events	218
Total this month	\$0.00
Packet Plan Usage Summary	y
Total megabytes	595.324
Total this month	\$2.13

Bill Date: May 17, 2019

CARRIE EDWARDS

Mobile Ref.

Office Chief Superintendant

Account#

Next Bill Date:

June 17, 2019

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\$53.37

Usage	and l	lona	dist	lance

Total current charges

Usage and long distance			
1GB Shared Data - Smartphones	Data Usage		
@\$.00/MB	489.0548	3 MB	0.00
Unlimited Local Talking Unlimited	Usage		
@\$.00/minute	1026:00	min:sec	0.00
1GB Shared Data - Smartphones	Data Usage		
@\$.02/MB	106.2697	7 MB	2.13
Free Bell Message	8	events	0.00
Free SMS Message	1	event	0.00
Picture/Video/File messaging	4	events	0.00
Corporate Text Flex Zone3 Unlim	ited Incoming Me	ssages	
•	100	events	0.00
Roam flex Zone 1 - Text Unlimite	d Incoming Messa	ages	
	16	events	0.00
Messaging Pack Unlimited Incl. N	lessages		
	89	events	0.00
Taxes			
GST			2.55
			

Bill Date: June 17, 2019

CARRIE EDWARDS

Mobile Ref.

Office Chief Superintendant

Account#

Next Bill Date:

July 17, 2019

CURRENT CHARGES for

		_
Monthly charges billed to Jul 16, 2019		Ī
Corp Smartshare Unitd 55 Plan 36M	\$55.00	1
less 14.54% Promotional Discount	-8.00	47.00
to the control of the		15
Includes: 3 Way Calling		وا
Call Waiting		Iv
Alberta Government 911 fee	•••	0.44
Call Forwarding	\$3.00	N
less 100.00% Promotional Discount		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 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

Other charges and cre-	dite

Travel US Text Saver

May 17 to Jun 16 \$10.00

FOR YOUR INFORMATION	٧
Discount Summary	
Total discounts	\$41.00
Total this month	\$41.00
Usage Summary	<u>min:sec</u>
Weekday	801:00
Weekend	43:00
Weeknight	166:00
Total time used	1010:00
Event Summary	
Total Events	128
Total this month	\$0.00
Packet Plan Usage Summary	/
Total megabytes	542.6054
Total this month	\$0.97

Bill Date: June 17, 2019

CARRIE EDWARDS

Mobile Ref.

Office Chief Superintendant

Account#

Next Bill Date: July 17, 2019

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CURRI	CIVI	UNA	NGEO	<i>TOT</i>

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Total current charges			\$52.15
GST			2.49
Taxes			
	50 events		0.00
Messaging Pack Unlimited Incl. Me	ssages		
	73 events		0.00
Roam flex Zone 1 - Text Unlimited	Incoming Messages		
Picture/Video/File messaging	3 events		0.00
Free Bell Message	2 events		0.00
@\$.02/MB	48,2902 MB		0.97
1GB Shared Data - Smartphones D	ata Usage		
@\$.00/minute	1010:00 min:sec		0.00
Unlimited Local Talking Unlimited U	sage		
@\$.00/MB	494.3152 MB		0.00
1GB Shared Data - Smartphones D	ata Usage		
Usage and long distance			
less 100.00% Promotional Dis	scount	-10.00	0.00
less 100.00% Promotional Dis	scount	-10.00	0.