expense | monthly tracking report

claimant | Fradgley, Catherine

position | Director, Facility Operations

level | Director

reporting period | July 1 to August 31, 2014

date of report | October-17-14



Description	Date	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
	(mm/dd/yyyy)				
Cell phone	07/17/2014	Monthly Service Plan	\$54.60	other disclosed	telecom/cell phone
Cell phone	08/17/2014	Monthly Service Plan	\$54.53	other disclosed	telecom/cell phone



Bill Date: July 17, 2014 CATHERINE FRADGELY

Mobile Ref.

HF - Facilities Operations

Account #

Next Bill Date: August 17, 2014

719of 1959

Next bill Date. August 17, 2014

CURRENT CHARGES for

Manakha aharn	es billed to Aug 16, 2014				FOR YOUR
			\$30.00		Discount
Corporate Share (Promotional Discount		-10.00	20.00	Total discour
less 33.33%	Fromulous Dissession				Total this
Includes:	3 Way Calling				Usage Su
	Call Forwarding				Weekday
	Call Waiting				Weekend
250 Anytime min	utes			0.00	Weeknight
Alberta Governm	ent 911 fee			0.44	Total time
Fmail@Internet B	lackBerry 1GB		\$45.00		Event Sur
less 33.339	6 Promotional Discount		-15.00	30.00	-
n u . n . n . n . N Callin	- 10 Moh		\$10.00		Total Events
Bell to Bell Callin	% Promotional Discount		-10.00	0.00	Total this me
					Packet Pl
Business Anytim	e Unlmtd. Nights & Wknds		\$10.00	0.00	Total megab
less 100.00	9% Promotional Discount		-10.00	0.00	Total this me
er i Fortun			\$5.00		
Sharing Feature	% Promotional Discount		-3.50	1.50	
less /u.uo	6 Fruitiquatus Cissos		****		
Travel text saver			\$10.00	0.00	
less 100.0	0% Promotional Discount		-10.00	0.00	
Control	& Call Display Bundle		\$12.00		
Message Centre	0% Promotional Discount		-12.00	0.00	
less 100.0	0.9 Fromodonal electric		42.00		
6pm to 8pm Cal	ling		\$7.00	0.00	
tess 100.0	0% Promotional Discount		-7.00	0.00	
Can-Can/US Te	a . Unlimited		\$15.00		
Can-Canyos re	0% Promotional Discount		-15.00	0.00	
less 100.0					
Includes:	Picture Messaging				
	Image Messaging				
	Incl. Messages				
	Unlimited Incoming Mes	sages			
\$1,MB US Data	f		\$10.00		
less 100.0	00% Promotional Discount		-10.00	0.00	
US Reaming \$0	1.25/min			0.00	
Usage and I	ong distance				
	inutes Local Calling	263:22 min:sec		0.00	
@\$.00/mi	vute	200.22 min.560		0.00	

Discount Summary	
Total discounts	\$102.50
Total this month	\$102.50
Usage Summary	min:sec
Weekday	376:10
Weekend	11:02
Weeknight	6:40
Total time used	393:52
Event Summary	
Total Events	9
Total this month	\$0.00
Packet Plan Usage Su	mmary
Total megabytes	10.9199
Total this month	\$0.00

Bill Date: July 17, 2014 CATHERINE FRADGELY

Mobile Ref.

HF - Facilities Operations

Account #

Next Bill Date: August 17, 2014

720of 1959

CURRENT CHARGES for

continued)

Total current charges		\$54.60
GST		2.59
Taxes		
Long distance	0.07	
	2 events	0.00
Can-Can/US Text - Unlimited Incl		
	3 events	0,00
Travel text saver Unlimited Incom		
Picture/Video messaging 2 events		0.00
Comverse MMSC	2 events	0.00
@\$.00/MB	0.1523 MB	0.00
Service zone		
@\$.00/minute	36:00 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell 1	Mobility to Bell Mobility	
@\$.00/minute	76:48 min:sec	0.00
opm to Born Calling Unlimited Us	age	
@\$.00/minute	17:42 min:sec	0.00
Business Anytime Unlmtd. Nights	s & Wknds Unlimited Usage	
@\$.00/MB	10.7676 MB	0.00
mail& Internet BlackBerry 1GB D	ata Usage	

0



Bill Date: August 17, 2014 **CATHERINE FRADGELY**

Mobile Ref.

HF - Facilities Operations

Account #

Next Bill Date: September 17, 2014

702of 1943

CURRENT CHARGES for

	jes billed to Sep 16, 2014		\$30.00	
Corporate Share	pian 30-10 30M 6 Promotional Discount		-10.00	20.00
less 33.337	FIDINOBORAL DISCOUNT		-10.00	20.00
Includes:	3 Way Calling			
	Call Forwarding			
	Call Waiting			
250 Anytime min				0.00
Alberta Governm	ent 911 fee			0.44
Email& Internet B			\$45.00	
less 33.339	6 Promotional Discount		-15.00	30.00
Bell to Bell Callin	g 10 - Mab		\$10.00	
	9% Promotional Discount		-10.00	0.00
12000 1000000			610.00	
	e Unlmtd. Nights & Wknds		\$10.00	0.00
less 100.00	7% Promotional Discount		-10.00	0.00
Sharing Feature			\$5.00	
less 70.00% Promotional Discount			-3.50	1.50
Travel text saver			\$10.00	
4 1 M F W C C C C C C C C C C C C C C C C C C	0% Promotional Discount		-10.00	0.00
			10.00	0.00
	& Call Display Bundle		\$12.00	
less 100.0	0% Promotional Discount		-12.00	0.00
6pm to 8pm Call	ine		\$7.00	
	0% Promotional Discount		-7.00	0.00
			615.00	
Can-Can/US Tex			\$15.00 -15.00	0.00
less 100.0	0% Promotional Discount		-15.00	0.00
Includes:	Picture Messaging			
	Image Messaging			
	Incl. Messages			
	Unlimited Incoming Me:	ssages		
\$1/MB US Data			\$10.00	
less 100.0	0% Promotional Discount		-10.00	0.00
US Roaming \$0	.25/min			0.00
Usage and lo	ng distance			
	nutes Local Calling			
Zou Junio	ute	42:56 min:sec		0.00

Discount Summary	4
Total discounts	\$102.50
Total this month	\$102.50
Usage Summary	_min:sec
Weekday	53:11
Weekend	10:01
Total time used	63:12
Event Summary	
Total Events	1
Total this month	\$0.00
Packet Plan Usage S	ummary
Total megabytes	1,7306
Total this month	\$0.00

Bill Date: August 17, 2014 CATHERINE FRADGELY

Mobile Ref.

HF - Facilities Operations

Total current charges

Account #

Next Bill Date: September 17, 2014

\$54.53

703of 1943

CURRENT CHARGES for	· (con	ntinued)
Email@Internet BlackBerry 1GB Data (@\$.00/MB Business Anytime Unlimtd, Nights & V @\$.00/minute	1.7228 MB	0.00
6pm to 8pm Calling Unlimited Usage @\$.00/minute Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	0.00	
Service zone @S.00/MB Travel text saver Unlimited Incoming	0.0078 MB Messages	0.00
Travel (ext saver offillines incoming	1 event	0.00
Taxes GST		2.59