expense | monthly tracking report

claimant | Unruh, Darlene

position | Director, Area

level | Director

reporting period | January 1 to February 28, 2018

date of report | April-13-18



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	17/12/2017	Monthly Service Plan	\$66.87	other disclosed	telecom/cell phone
Cell Phone	17/01/2018	Monthly Service Plan	\$66.87	other disclosed	telecom/cell phone





Mobile

Bill Date: December 17, 2017

DARLENE UNRUH

Mobile Ref.

1221 8 ST SW

CALGARY, AB T2R 0L4

Area II Office

Account #

Next Bill Date: January 17, 2018

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CURRENT CHARGES for

	: Unltd 55 BES Plan 36M % Promotional Discount	\$55.00 -8.00	47.00
Includes:	3 Way Calling Call Waiting	0.00	47.00
Alberta Governm			0.44
Call Forwarding	THE STATE OF	\$3.00	0.44
	0% Promotional Discount	-3.00	0.00
Message Centre			0.00
1GB Shared Data	a - BlackBerry		5.00
Roam Flex Cuba	- Data		0.00
Corporate Data I	Flex Zone 3		0.00
Call Display			0.00
Corporate Text F	Tex 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
GPS Nav			10.00
	nber 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 100.0	0% 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 100.0	0% Promotional Discount	-10.00	0.00

FOR YOUR INFORMAT	10N
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary	min:sed
Weekday	293:00
Weekend	61:00
Weeknight	5:00
Total time used	359:00
Event Summary	
Total Events	365
Total this month	\$0.00
Packet Plan Usage Su	ımmary
Total megabytes	96.2700
Total this month	\$0.00

Account #

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Bill Date: December 17, 2017

Next Bill Date: January 17, 2018

DARLENE UNRUH Mobile Ref. Area II Office

CURRENT CHARGES for

(continued)

Total current charges			\$66.87
GST			3.18
Taxes			
	130	events	0.00
Messaging Pack Unlimited Incl. Messa	ages		
	191	events	0.00
Roam flex Zone 1 - Text Unlimited Inc	oming Messa	ges	
Picture/Video/File messaging	8	events	0.00
Text message	10	events	0.00
Free Bell Message	26	events	0.00
@\$.00/minute	359:00	min:sec	0.00
Unlimited Local Talking Unlimited Usa	ge		
@\$.00/MB	96.2700	MB	0.00
1GB Shared Data - BlackBerry Data Us	sage		
Usage and long distance			







Mobile

Bill Date: January 17, 2018

DARLENE UNRUH

Mobile Ref.

1221 8 ST SW

CALGARY, AB T2R 0L4

Area II Office

Account #

Next Bill Date: February 17, 2018

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1756

CURRENT CHARGES for

Corp Smartshare Unltd 55 BES Plan 36M		\$55.00	
less 14.55%	Promotional Discount	-8.00	47.00
Includes:	3 Way Calling Call Waiting		
Alberta Governme	ent 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 F	lex Zone 3		0.00
Call Display			0.00
Corporate Text FI	ex 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
GPS Nav			10.00
Member to Mem			0.00
Messaging Pack			0.00
Includes:	3 to 2 to 3		
	Image Messaging		
	Incl. Messages		
	Unlimited Incoming Messages		
Unlimited Canad		\$10.00	
less 100.0	0% 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 100.0	0% Promotional Discount	-10.00	0.00

FOR YOUR INFORMAT	10N	
Discount Summary		
Total discounts	\$31.00	
Total this month	\$31.00	
Usage Summary	min:sec	
Weekday	238:00	
Weekend	74:00	
Weeknight	7:00	
Total time used	319:00	
Event Summary		
Total Events	512	
Total this month	\$0.00	
Packet Plan Usage Summary		
Total megabytes	97.6376	
Total this month	\$0.00	

Bill Date: January 17, 2018

DARLENE UNRUH Mobile Ref. Area II Office Account #

Next Bill Date: February 17, 2018

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CURRENT CHARGES for

(continued)

Usage a	and long	g distance
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Total august abayess		¢CC 07
GST		3.18
Taxes		
	256 events	0.00
Travel US Text Saver Unlimited Incom	ning Messages	
	212 events	0.00
Messaging Pack Unlimited Incl. Mess	ages	
Picture/Video/File messaging	15 events	0.00
Text message	13 events	0.00
Free Bell Message	16 events	0.00
@\$.00/minute	319:00 min:sec	0.00
Unlimited Local Talking Unlimited Usa	ge	
@\$.00/MB	97.6376 MB	0.00
1GB Shared Data - BlackBerry Data U:	sage	

Total current charges

\$66.87

