

## expense | monthly tracking report

claimant | Yee, Dianne

position | Director, Area III

level | Director

reporting period | May 1 to June 30, 2015

date of report | August-14-15



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Parking	05/07/2015	Parking at Bargaining Meeting	\$24.00	other disclosed	PD general
NEHS Naming Committee	05/11/2015	Refreshments for Meeting	\$66.81	hospitality	BUS food/non alcoholic beverage
Cell Phone	05/17/2015	Monthly Service Plan	\$55.63	other disclosed	telecom/cell phone
Cell Phone	06/17/2015	Monthly Service Plan	\$54.53	other disclosed	telecom/cell phone
Parking	06/12/2015	Parking at Year End Area Meeting	\$8.00	other disclosed	PD general

Mobile

Bill Date: May 17, 2015

DIANNE YEE

Mobile Ref.

Area III Office

Next Bill Date: June 17, 2015

## CURRENT CHARGES

### Monthly charges billed to Jun 16, 2015

Corporate Share plan 30-10 36M	\$30.00	
less 33.33% Promotional Discount	<u>-10.00</u>	20.00
Includes: 3 Way Calling		
Call Forwarding		
Call Waiting		
250 Anytime minutes		0.00
Alberta Government 911 fee		0.44
Email& Internet BlackBerry 1GB	\$45.00	
less 33.33% Promotional Discount	<u>-15.00</u>	30.00
Bell to Bell Calling 10 - Mob	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
Business Anytime Unlmted. Nights & Wknds	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
Sharing Feature	\$5.00	
less 70.00% Promotional Discount	<u>-3.50</u>	1.50
Travel text saver	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
Message Centre & Call Display Bundle	\$12.00	
less 100.00% Promotional Discount	<u>-12.00</u>	0.00
6pm to 8pm Calling	\$7.00	
less 100.00% Promotional Discount	<u>-7.00</u>	0.00
Can-Can/US Text - Unlimited	\$15.00	
less 100.00% Promotional Discount	<u>-15.00</u>	0.00
Includes: Picture Messaging		
Image Messaging		
Incl. Messages		
Unlimited Incoming Messages		
\$1/MB US Data	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
US Roaming \$0.25/min		0.00
<b>Usage and long distance</b>		
250 Anytime minutes Local Calling		
@\$.00/minute	234:46 min:sec	0.00

### FOR YOUR INFORMATION...

#### Discount Summary

Total discounts \$102.50

**Total this month \$102.50**

#### Usage Summary *min:sec*

Weekday 497:23

Weekend 12:33

Weeknight 18:14

**Total time used 528:10**

#### Event Summary

Total Events 44

Total this month \$0.00

#### Packet Plan Usage Summary

Total megabytes 48.5771

Total this month \$0.00

Mobile  
Bill Date: May 17, 2015  
DIANNE YEE  
Mobile Ref.  
Area III Office

Next Bill Date: June 17, 2015

## CURRENT CHARGES

Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	48.5771 MB	0.00
Business Anytime Unlmt. Nights & Wknds Unlimited Usage		
@\$.00/minute	13:47 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	114:37 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	165:00 min:sec	0.00
Text message	33 events	0.00
Can-Can/US Text - Unlimited Incl. Messages		
	2 events	0.00
Can-Can/US Text - Unlimited Unlimited Incoming Messages		
	9 events	0.00
Long distance		1.05
<b>Taxes</b>		
GST		2.64
<b>Total current charges</b>		<b>\$55.63</b>

**Mobile**

**Bill Date: June 17, 2015**

**DIANNE YEE**

**Mobile Ref.**

**Area III Office**

**Next Bill Date: July 17, 2015**

## CURRENT CHARGES

**Monthly charges billed to Jul 16, 2015**

Corporate Share plan 30-10 36M	\$30.00	
less 33.33% Promotional Discount	<u>-10.00</u>	20.00
Includes: 3 Way Calling		
Call Forwarding		
Call Waiting		
250 Anytime minutes		0.00
Alberta Government 911 fee		0.44
Email& Internet BlackBerry 1GB	\$45.00	
less 33.33% Promotional Discount	<u>-15.00</u>	30.00
Bell to Bell Calling 10 - Mob	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
Business Anytime Unlmtd. Nights & Wknds	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
Sharing Feature	\$5.00	
less 70.00% Promotional Discount	<u>-3.50</u>	1.50
Travel text saver	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
Message Centre & Call Display Bundle	\$12.00	
less 100.00% Promotional Discount	<u>-12.00</u>	0.00
6pm to 8pm Calling	\$7.00	
less 100.00% Promotional Discount	<u>-7.00</u>	0.00
Can-Can/US Text - Unlimited	\$15.00	
less 100.00% Promotional Discount	<u>-15.00</u>	0.00
Includes: Picture Messaging		
Image Messaging		
Incl. Messages		
Unlimited Incoming Messages		
\$1/MB US Data	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
US Roaming \$0.25/min		0.00

**Usage and long distance**

250 Anytime minutes Local Calling		
@\$0.00/minute	105:45 min:sec	0.00

FOR YOUR INFORMATION...	
<b>Discount Summary</b>	
Total discounts	\$102.50
<b>Total this month</b>	<b>\$102.50</b>
<b>Usage Summary</b> <i>min:sec</i>	
Weekday	292:50
Weekend	0:55
Weeknight	35:02
<b>Total time used</b>	<b>328:47</b>
<b>Event Summary</b>	
Total Events	44
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	59.6020
Total this month	\$0.00

**Mobile**

**Bill Date: June 17, 2015**

**DIANNE YEE**

**Mobile Ref.**

**Area iii Office**

**Next Bill Date: July 17, 2015**

**CURRENT CHARGES for 403-988-6461 (continued)**

Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	59.6020 MB	0.00
Business Anytime Unlmtd. Nights & Wknds Unlimited Usage		
@\$.00/minute	17:57 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	3:05 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	202:00 min:sec	0.00
SmartTrust	4 events	0.00
Text message	24 events	0.00
Travel text saver Unlimited Incoming Messages		
	12 events	0.00
Can-Can/US Text - Unlimited Incl. Messages		
	4 events	0.00
<b>Taxes</b>		
GST		2.59
<b>Total current charges</b>		<b>\$54.53</b>

www.calgaryzoo.com

Terminal: 666  
Plate: MER686

www.calgaryzoo.com

Zone: Plate : 8301  
C 556909\*0812

Valid through:

**THURSDAY 11 JUN 15**

**1:06 PM**

*Principal Anthony Berling*

AMOUNT PAID: \$8.00 (GST incl.)  
Start Time: 6/10/2015 1:06 PM

Auth No: 150719  
Receipt No: 20182

www.calgaryzoo.com

Terminal  
Plate:

www.calgaryzoo.com  
Zone:

Valid through:

THURSDAY 11 JUN 15  
1:06 PM

AMOUNT PAID: \$8.00 (GST incl.)  
Start Time: 6/10/2015 1:06 PM

*Receipt*  
*Aleda Berlin*

Tim Hortons Store 5335  
5125 Falconridge Blvd NE  
Calgary, AB  
T3J 3K9

GST# 000000000000000  
May 08 2015 08:41 am Trans#

TRANSACTION RECORD

Card Number :  
Card Entry : CHIP  
Trans Type : PURCHASE  
Amount : \$66.81  
Auth # :  
Sequence # :  
Term ID :  
Date : 15/05/08  
Time : 08:41:06

APPROVED

BY ENTERING A VERIFIED PIN, CARDHOLDER  
AGREES TO PAY ISSUER SUCH TOTAL IN  
ACCORDANCE WITH ISSUERS AGREEMENT WITH  
CARDHOLDER

Application Label: MasterCard  
AID:  
FUR:  
TST:  
TST:

Tim Hortons #5335  
5125 Falconridge Blvd NE  
Calgary, AB  
T3J 3K9  
(403) 607-3033

GST#  
Order #

2 Cinnamon Raisin Bagel	2.36
2 Everything Bagel	2.36
12 Grain Bagel	2.36
Plain Bagel	2.36
2 Cinnamon Raisin Bagel	2.36
Lite Cream Cheese (2)	1.60
Lite Cream Cheese (6)	4.80
Lite Cream Cheese (2)	1.60
1 20 Pack	3.69
Chocolate Glazed	
1 20 Pack	3.69
Assorted	
10 Bottled Water	16.70
Deposit (10)	1.00
Recycle fee Htl 50 (10)	0.20
1 Take 12 Original Blend Coffee	15.85
Cream (12)	
Sugar (12)	

Subtotal 64.03  
GST 2.78  
**Total 66.81**  
MasterCard Auth #=104122

Friday May 08, 2015  
Shift # 1 Reg. # 12

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at [www.timhortons.com](http://www.timhortons.com)

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FACE UP

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FACE UP

PLACE ON DASH  
FACE UP

PL

TTY (403) 537-7000

CALGARY PARKING AUTHORITY

University of Calgary  
Macewan A

Expires

30 Apr 15

23:59 Paid \$ 24.00C

Entry time 30 Apr 15 07:42

RECEIPT

Valid Through:  
THURSDAY 07 MAY 15  
12:50 PM

Terminal:  
Plate:

Zone:  
C5

*Handwritten signature*  
B. J. ...

AMOUNT PAID: \$2.25 (GST incl)  
Start Time: 5/7/2015 11:50 AM  
Services (403) 537-7000  
Auth No:  
Receipt No:  
FREE Battery Boosting ...  
latter