

## expense | monthly tracking report

claimant | McGuire, Susan  
position | Director, Human Resources  
level | Director  
reporting period | November 1 to December 31, 2017  
date of report | February-16-18



**Calgary Board  
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Mt Royal University	10/19/2017	Course registration	\$479.00		PD course or registration fee
Cell Phone	11/17/2017	Monthly service plan	1 19/37		telecom/cell phone
Cell Phone	12/17/2017	Monthly service plan	\$56.37		telecom/cell phone

**Mobile #**  
**Bill Date: December 17, 2017**  
**Susan McGuire**  
**Mobile Ref**  
**Human Resources**

**Account #**  
**Next Bill Date: January 17, 2018**

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## CURRENT CHARGES *fo.*

### Monthly charges billed to Jan 16, 2018

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 Government 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 Flex Zone 3		0.00
Call Display		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

FOR YOUR INFORMATION...	
<b>Discount Summary</b>	
Total discounts	\$31.00
<b>Total this month</b>	<b>\$31.00</b>
<b>Usage Summary</b>	
	<i>min:sec</i>
Weekday	4:00
Weeknight	2:00
<b>Total time used</b>	<b>6:00</b>
<b>Event Summary</b>	
Total Events	134
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	589.1890
Total this month	\$0.00



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Mobile  
Bill Date: December 17, 2017  
Susan McGuire  
Mobile Ref.  
Human Resources

Account #  
Next Bill Date: January 17, 2018

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**CURRENT CHARGES for**

**Usage and long distance**

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	589.1890 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	6:00 min:sec	0.00
Text message	4 events	0.00
Messaging Pack Unlimited Incl. Messages		
	80 events	0.00
Travel US Text-Saver Unlimited Incoming Messages		
	50 events	0.00

**Taxes**

GST		2.68
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**Total current charges \$56.37**

000044-010716

**Mobile**  
**Bill Date: November 17, 2017**  
**Susan McGuire**  
**Mobile Ref**  
**Human Resources**

**Account #** .....  
**Next Bill Date: December 17, 2017**

**28 of 1778**

## CURRENT CHARGES fo.

### Monthly charges billed to Dec 16, 2017

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 Government 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 Flex Zone 3		0.00
Call Display		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

FOR YOUR INFORMATION...	
<b>Discount Summary</b>	
Total discounts	\$31.00
<b>Total this month</b>	<b>\$31.00</b>
<b>Usage Summary</b>	
	<i>min:sec</i>
Weekday	31:00
<b>Total time used</b>	<b>31:00</b>
<b>Event Summary</b>	
Total Events	102
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	833.7901
Total this month	\$0.00



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Mobile  
Bill Date: November 17, 2017  
Susan McGuire  
Mobile Ref  
Human Resources

Account #  
Next Bill Date: December 17, 2017

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**CURRENT CHARGES** fo.

**Usage and long distance**

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	833.7901 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	31:00 min:sec	0.00
Text message	5 events	0.00
Corporate Text Flex Zone3 Unlimited Incoming Messages:		
	40 events	0.00
Messaging Pack Unlimited Incl. Messages		
	57 events	0.00

**Taxes**

GST		2.68
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**Total current charges** **\$56.37**

000045-010896



Susan M <thesubeeone@gmail.com>

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**Internet Purchase: CAD8444899**

1 message

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**mira-receipt@eigendev.com** <mira-receipt@eigendev.com>  
To: thesubeeone@gmail.com

19 October 2017 at 14:30

This is your credit card receipt for the Purchase you made from:  
MOUNT ROYAL UNIVERSITY - FEES - FLEXIBLE REGISTRATION

Please direct any questions regarding this transaction to:

Merchant Name: MOUNT ROYAL UNIVERSITY - FEES - FLEXIBLE REGISTRATION  
Contact Name: STUDENTFEES  
Contact Phone: 403-440-8793  
Contact Email: STUDENTFEES@MTROYAL.CA

This transaction was **\*\*Approved\*\***

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MOUNT ROYAL UNIVERSITY - FEES - FLEXIBLE REGISTRATION

**\*\* TRANSACTION RECORD \*\***

Type: Purchase  
Acct: MasterCard  
Card #: xxxxxxxxxxxx7401

Amount: \$479.00

Approved - Thank You  
01-005

Reference #: 5580010010060 M  
Auth #: 162819  
005  
Date/Time: 2017/10/19-13:28:19

Customer Copy  
**IMPORTANT** - retain this copy for your records

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