## expense | monthly tracking report

claimant | McGuire, Susan position | Director, Talent Management level | Director reporting period | January 1 to February 28, 2016 date of report | April-08-16



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Professional Development Book	02/03/2016	Reference book for course	\$25.08	other disclosed	PD general
Cell phone	01/17/2016	Monthly service plan	\$55.48	other disclosed	telecom/cell phone
Cell phone	02/17/2016	Monthly service plan	\$54.90	other disclosed	telecom/cell phone



Susan McGuire <thesubeeone@gmail.com>

# Your Amazon.ca order of "The Power of Habit: Why We..." has shipped!

1 message

Amazon.ca <ship-confirm@amazon.ca> Reply-To: ship-confirm@amazon.ca To: thesubeeone@gmail.com 2 February 2016 at 19:20

Your Orders | Your Account | Amazon.ca

Shipping Confirmation

#### Hello Sue McGuire,

amazon.ca

Thank you for shopping with us. We thought you'd like to know that your item has shipped, and that this completes your order. Your order is on its way, and can no longer be changed. If you need to return an item from this shipment or manage other orders, please visit Your Orders on Amazon.ca.

Your estimated delivery date is: Thursday, February 4

Track Your Package

Your order was sent to: Susan McGuire

Your package is being shipped by Canada Post and the tracking number is

### Shipment Details



The Power of Habit: Why We Do What We do CDN\$ 18.90 in Life and Business Sold by Amazon.com.ca, Inc.



Item Subtotal:	CDN\$ 18.90
Shipping and handling:	CDN\$ 4.98
Tax Calculated (GST/HST):	CDN\$ 1.20
Tax Calculated (PST/QST):	CDN\$ 0.00
Total:	CDN\$ 25.08
Paid by Mastercard:	CDN\$ 25.08



Mobile Bill Date: January 17, 2016 Susan McGuire Mobile Ref. **Human Resources** 

#### Account # Next Bill Date: February 17, 2016

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### **CURRENT CHARGES** for

Monthly charges billed to Feb 16, 2016			FOR YOUR INFORMATI	0N
Corporate Share plan 30-10 36M	\$30.00		Discount Summary	
less 33.33% Promotional Discount	-10.00	20.00	Total discounts	\$103.75
history 2 May Calling			Total this month	\$103.75
Includes: 3 Way Calling			Usage Summary	min:sec
Call Forwarding			Weekday	73:57
Call Waiting		0.00	Weekend	19:30
250 Anytime minutes		0.44	Weeknight	1:26
Alberta Government 911 fee	\$45.00		Total time used	94:53
Email& Internet BlackBerry 1GB		30.00	Event Summary	
less 33.33% Promotional Discount	-15.00	30.00	Total Events	
Bell to Bell Calling 10 - Mob	\$10.00		Total this month	\$0.00
less 100.00% Promotional Discount	-10.00	0.00	Packet Plan Usage Su	
		0.00	Total megabytes	831.3878
Corporate Data Flex USA	64.05	0.00		
Etelesolv	\$1.25	0.00	Total this month	\$0.00
less 100.00% Promotional Discount	-1.25	0.00		
Business Anytime Unlmtd. Nights & Wknds	\$10.00		And a second	
less 100.00% Promotional Discount	-10.00	0.00	DUPLICA	TE
	¢5.00		LAN 7 7 DO	140
Sharing Feature	\$5.00	1 50	JAN 2 7 20	סונ
less 70.00% Promotional Discount	-3.50	1.50	ACCOUNTS PA	YABLE
Travel text saver	\$10.00			
less 100.00% Promotional Discount	-10.00	0.00		
	¢12.00			
Message Centre & Call Display Bundle	\$12.00	0.00		
less 100.00% Promotional Discount	12.00	0.00		
6pm to 8pm Calling	\$7.00			
less 100.00% Promotional Discount	-7.00	0.00		
Can-Can/US Text - Unlimited	\$15.00	0.00		
less 100.00% Promotional Discount	-15.00	0.00		
Includes: Picture Messaging				
Image Messaging				
Incl. Messages				
Unlimited Incoming Messages				
\$1/MB US Data	\$10.00			
less 100.00% Promotional Discount	-10.00	0.00		
US Roaming \$0.25/min		0.00		

Account # Next Bill Date: February 17, 2016

Mobile Bill Date: January 17, 2016 Susan McGuire Mobile Ref. Human Resources

### CURRENT CHARGES for (continued)

#### Usage and long distance

Total current charges	and an end of the second s	and a Constant pro-	\$55.48
GST			2.63
Taxes			
Long distance			0.91
	391	events	0.00
Can-Can/US Text - Unlimited Unl	imited Incoming M	essages	
		events	0.00
Can-Can/US Text - Unlimited Incl	. Messages		
Picture/Video messaging	6	events	0.00
Text message	1	event	0.00
Text message	12	events	0.00
Free Bell Message	16	events	0.00
@\$.00/minute		min:sec	0.00
Bell to Bell Calling 10 - Mob Bell	Mobility to Bell Mo	bility	
@\$.00/minute		min:sec	0.00
Spm to 8pm Calling Unlimited Us	age		
@\$.00/minute		min:sec	0.00
@\$.00/MB Business Anytime Unlmtd. Nights			0,00
mail& Internet BlackBerry 1GB D	831.3878	MB	0.00
@\$.00/minute		mm.sec	0.00
50 Anytime minutes Local Callin		min:sec	0.00
sage and long decade			



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Mobile Bill Date: February 17, 2016 Susan McGuire Mobile Ref. Human Resources

### **CURRENT CHARGES** for

Monthly char	ges billed to Mar 16, 2016		
Corporate Share plan 30-10 36M		\$30.00	
less 33.33	% Promotional Discount	-10.00	20.00
Includes:	3 Way Calling		
	Call Forwarding		
	Call Waiting		0.00
250 Anytime min			0.00
Alberta Governn		\$45.00	0.44
Email& Internet	BlackBerry TGB % Promotional Discount	-15.00	30.00
less 33.33	% Promotional Discount		50.00
Bell to Bell Callir		\$10.00	
less 100.0	0% Promotional Discount	-10.00	0.00
Corporate Data	Flex USA		0.00
Etelesolv		\$1.25	
less 100.0	0% Promotional Discount	-1.25	0.00
Rusiness Anvtin	ne Unlmtd. Nights & Wknds	\$10.00	
	0% Promotional Discount	-10.00	0.00
		\$5.00	
Sharing Feature	% Promotional Discount	-3,50	1.50
less 70.00	% FIOTIONOTAL DISCOUNT		1.00
Travel text save		\$10.00	
less 100.0	10% Promotional Discount	-10.00	0.00
Message Centre	e & Call Display Bundle	\$12.00	
	00% Promotional Discount	-12.00	0.00
6pm to 8pm Ca	lling	\$7.00	
	00% Promotional Discount	-7.00	0.00
		\$15.00	
Can-Can/US Te	xt - Unlimited 10% Promotional Discount	-15.00	0.00
less Too.u	0% Fromotional Discount		0.00
Includes:	Picture Messaging		
	Image Messaging		
	Incl. Messages		
	Unlimited Incoming Messages	\$10.00	
\$1/MB US Data	a 00% Promotional Discount	-10.00	0.00
US Roaming \$0	).25/min		0.00

#### Account # Next Bill Date: March 17, 2016

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DUPLICATE MAR v 2 2016

## ACCOUNTS PAYABLE

FOR YOUR INFORMATION	DN
Discount Summary	
Total discounts	\$103.7
Total this month	\$103.75
Usage Summary	min:se
Weekday	95:2
Weekend	23:4
Weeknight	7:0
Total time used	126:15
Event Summary	
Total Events	980
Total this month	\$0.00
Packet Plan Usage Sui	nmary
Total megabytes	448.024
Total this month	\$0.0

Account # Next Bill Date: March 17, 2016

Mobile Bill Date: February 17, 2016 Susan McGuire Mobile Ref. Human Resources

## CURRENT CHARGES for (continued)

#### Usage and long distance

Total current charges		\$54.90
GST		2.61
Taxes		
Long distance		0.35
	335 events	0.00
Can-Can/US Text - Unlimited Unl		and address.
	496 events	0.00
Can-Can/US Text - Unlimited Incl		
	113 events	0.00
Travel text saver Unlimited Incom		
Picture/Video messaging	3 events	0.00
Text message	11 events	0.00
Free Bell Message	22 events	0.00
@\$.00/minute	83:00 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell I	Mobility to Bell Mobility	
@\$.00/minute	19:20 min:sec	0.00
Spm to 8pm Calling Unlimited Usa	age	
@\$.00/minute	14:53 min:sec	0.00
Business Anytime Unlmtd. Nights	& Wknds Unlimited Usage	
@\$.00/MB	448.0245 MB	0.00
mail& Internet BlackBerry 1GB D	ata Usage	
@\$.00/minute	9:02 min:sec	0.00
50 Anytime minutes Local Calling	q	

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