## 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<br>(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<br>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<br>% 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<br>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<br>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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## 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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