expense | monthly tracking report

claimant | McGuire, Susan

position | Director, Talent Management

level | Director

reporting period | July 1 to August 31, 2016

date of report | October-11-16



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell phone	07/17/2016	Monthly service plan	\$56.37	other disclosed	telecom/cell phone
Cell phone	08/17/2016	Monthly service plan	\$56.37		



Mobile

Bill Date: July 17, 2016

Susan McGuire Mobile Ref.

Human Resources

Account #

ACCOUNT #

Next Bill Date: August 17, 2016

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	ges billed to Aug 16, 2016		
Corp Smartshare	Unitd 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
Corporate Data F	ex Zone 1		0.00
Corporate Data F	lex Zone 2		0.00
Corporate Data F	lex Zone 3		0.00
Call Display			0.00
Corporate Data F	lex USA		0.00
Corporate Text FI	ex Zone1		0.00
Corporate Text Flex Zone2			0.00
Corporate Text FI	ex Zone3		0.00
Corporate Voice Flex Zone1			0.00
Corporate Voice Flex Zone2			0.00
Corporate Voice Flex Zone3			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 -Calli	ng \$0.20/min		0.00
Travel US Text S	aver	\$10.00	
less 100.00	0% Promotional Discount	-10.00	0.00

FOR YOUR INFORMAT	ION
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary	min:sec
Weekday	185:00
Weekend	14:00
Weeknight	3:00
Total time used	202:00
Event Summary	
Total Events	1007
Total this month	\$0.00
Packet Plan Usage Su	mmary
Total megabytes	1,122.6751
Total this month	\$0.00

Usage and long distance

1GB Shared Data - BlackBerry Data Usage

@\$.00/MB

1,122.6751 MB

0.00

Account # RELIGIO

Next Bill Date: August 17, 2016

\$56.37

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Susan McGuire
Mobile Ref. 1 1000

Human Resources

Total current charges

for · · · () · · · · · · · atinue	ed)
Jsage	
202:00 min:sec	0.00
20 events	0.00
7 events	0.00
12 events	0.00
essages	
507 events	0.00
ed Incoming Messages	
461 events	0.00
	2.68
	Jsage 202:00 min:sec 20 events 7 events 12 events essages 507 events ed Incoming Messages



Mobile

Bill Date: August 17, 2016

Susan McGuire Mobile Ref. | | | | Human Resources Account #

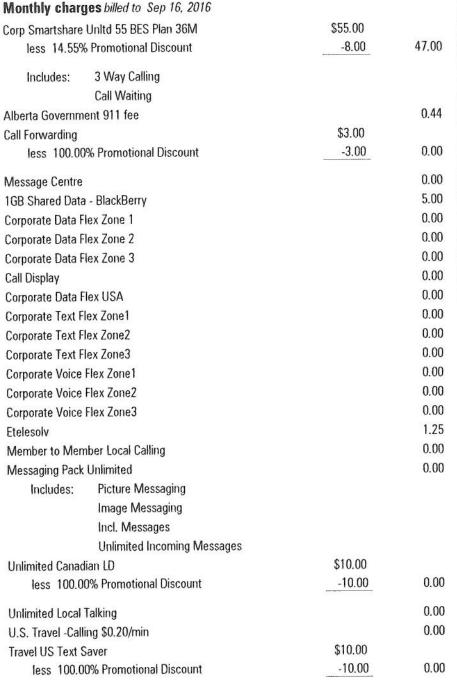
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1794

Next Bill Date: September 17, 2016

CURRENT CHARGES for



31.00
1.00
ı:sec
45:00
4:00
1:00
0:00
559
00.08
6.6838
\$0.00

Usage and long distance

1GB Shared Data - BlackBerry Data Usage

@\$.00/MB

756.6838 MB

0.00

Account # 5 ...

Next Bill Date: September 17, 2016

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Bill Date: August 17, 2016

Susan McGuire Mobile Ref. | 1

Human Resources

CURRENT CHARGES #	oi itinue	d)
Unlimited Local Talking Unlimited L	Jsage	
@\$.00/minute	50:00 min:sec	0.00
Free Bell Message	20 events	0.00
Text message	10 events	0.00
Picture/Video messaging	12 events	0.00
Messaging Pack Unlimited Incl. Me	essages	
	272 events	0.00
Travel US Text Saver Unlimited Inc	oming Messages	
	245 events	0.00
Taxes		
GST		2.68
Total current charges		\$56.37