expense | monthly tracking report

claimant | Pamplin, Lori

position | Director, Leadership & Learning

level | Director

reporting period | July 1 to August 31, 2016

date of report | October-11-16



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



Mobile

Bill Date: July 17, 2016

LORI PAMPLIN Mobile Ref.

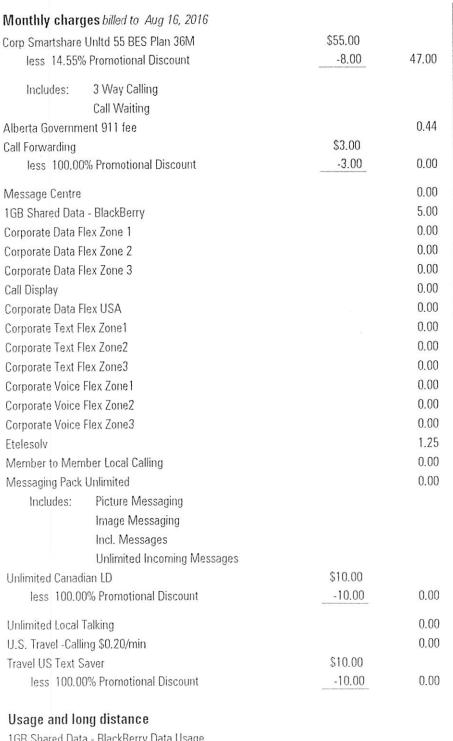
Learning & Leadership

Account #

Next Bill Date: August 17, 2016

0.00

CURRENT CHARGES for



FOR YOUR INFORMATI	ON
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary	min:sec
Weekday	327:00
Weekend	49:00
Weeknight	81:00
Total time used	457:00
Event Summary	
Total Events	53
Total this month	\$0.00
Packet Plan Usage Su	mmary
Total megabytes	42.1505
Total this month	\$0.00

1GB Shared Data - BlackBerry Data Usage

42.1505 MB @\$.00/MB

Mobile
Bill Date: July 17, 2016
LORI PAMPLIN
Mobile Ref.
Learning & Leadership

Account #
Next Bill Date: August 17, 2016

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1795

CURRENT CHARGES for (continued) Unlimited Local Talking Unlimited Usage 0.00 @\$.00/minute 457:00 min:sec Free Bell Message 6 events 0.00 Text message 28 events 0.00 Free SMS Message 2 events 0.00 Corporate Text Flex Zone3 Unlimited Incoming Messages 9 events 0.00 Messaging Pack Unlimited Incl. Messages 8 events 0.00 **Taxes GST** 2.68 \$56.37 **Total current charges**



Mobile

Bill Date: August 17, 2016

LORI PAMPLIN Mobile Ref.

Learning & Leadership

Account #

Next Bill Date: September 17, 2016

0.00

CURRENT CHARGES for

Monthly charges billed to Sep 16, 2016		
Corp Smartshare Unltd 55 BES Plan 36M	\$55.00	
less 14.55% Promotional Discount	-8.00	47.00
Includes: 3 Way Calling	Special company and the state of the	
Call Waiting		
Alberta Government 911 fee		0.44
Call Forwarding	\$3.00	
less 100.00% Promotional Discount	-3.00	0.00
		0.00
Message Centre		0.00 5.00
1GB Shared Data - BlackBerry		
Corporate Data Flex Zone 1		0.00
Corporate Data Flex Zone 2		0.00
Corporate Data Flex Zone 3		0.00
Call Display		0.00
Corporate Data Flex USA		0.00
Corporate Text Flex Zone1		0.00
Corporate Text Flex Zone2		0.00
Corporate Text Flex 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
		0.00
Unlimited Local Talking		
U.S. Travel -Calling \$0.20/min	610.00	0.00
Travel US Text Saver	\$10.00	0.00
less 100.00% Promotional Discount	-10.00	0.00

26.3135 MB

FOR YOUR INFORMATI	0N
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary	min:sec
Weekday	161:00
Weekend	19:00
Weeknight	33:00
Total time used	213:00
Event Summary	
Total Events	25
Total this month	\$0.00
Packet Plan Usage Su	mmary
Total megabytes	26.3135
Total this month	\$0.00

@\$.00/MB

Usage and long distance

1GB Shared Data - BlackBerry Data Usage

000043-0113

Mobile Bill Date: August 17, 2016 LORI PAMPLIN

Mobile Ref.

Learning & Leadership

Account #

Next Bill Date: September 17, 2016

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CURRENT CHARGES fo	or (continue	ed)
Unlimited Local Talking Unlimited U	sage	
@\$.00/minute	213:00 min:sec	0.00
Text message	17 events	0.00
Messaging Pack Unlimited Incl. Me	ssages	
	2 events	0.00
Messaging Pack Unlimited Unlimite	d Incoming Messages	
	6 events	0.00
Taxes		
GST		2.68
Total current charges		\$56.37