

## expense | monthly tracking report

claimant | McGuire, Susan

position | Director, Talent Management

level | Director

reporting period | March 1 to April 30, 2016

date of report | June-10-16



**Calgary Board  
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell phone	03/17/2016	Monthly service plan	\$62.04	other disclosed	telecom/cell phone
Meeting with staff	04/12/2016	Lunch meeting	\$99.22	working session	BUS food/non alcoholic beverage
University of Calgary	04/13/2016	Parking	\$10.00	travel	BUS general
Cell phone	04/17/2016	Monthly service plan	\$56.37	other disclosed	telecom/cell phone

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

**Account #**  
**Next Bill Date: April 17, 2016**

**CURRENT CHARGES for**

**Monthly charges billed to Apr 16, 2016**

Etelesolv	\$1.25	
less 100.00% Promotional Discount	-1.25	0.00
Travel text saver	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
US Roaming \$0.25/min		0.00

**Other charges and credits**

Message Centre	Mar 17 to Apr 16	0.00
1GB Shared Data - BlackBerry	Mar 17 to Apr 16	5.00
Alberta Government 911 fee	Mar 17 to Apr 16	0.44
Corporate Data Flex USA	Mar 17 to Apr 16	0.00
Member to Member Local Calling	Mar 17 to Apr 16	0.00
Messaging Pack Unlimited	Mar 17 to Apr 16	0.00
Unlimited Local Talking	Mar 17 to Apr 16	0.00
Call Display	Mar 17 to Apr 16	0.00
Call Forwarding	Mar 17 to Apr 16	\$3.00
less 100.00% Promotional Discount		-3.00
Corp Smartshare Unltd 55 BES Plan 36M	Mar 17 to Apr 16	\$55.00
less 14.55% Promotional Discount		-8.00
Unlimited Canadian LD	Mar 17 to Apr 16	\$10.00
less 100.00% Promotional Discount		-10.00
Travel US Text Saver	Mar 17 to Apr 16	\$10.00
less 100.00% Promotional Discount		-10.00

**Usage and long distance**

250 Anytime minutes Local Calling		
@\$.00/minute	26:22 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	406.5256 MB	0.00
Business Anytime Unlmted. Nights & Wknds Unlimited Usage		
@\$.00/minute	7:18 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	73:12 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	225:00 min:sec	0.00
Free Bell Message	30 events	0.00
Text message	11 events	0.00
Picture/Video messaging	11 events	0.00

<b>FOR YOUR INFORMATION...</b>	
<b>Discount Summary</b>	
Total discounts	\$42.25
<b>Total this month</b>	<b>\$42.25</b>
<b>Usage Summary min:sec</b>	
Weekday	228:34
Weekend	100:03
Weeknight	3:15
<b>Total time used</b>	<b>331:52</b>
<b>Event Summary</b>	
Total Events	959
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	406.5256
Total this month	\$0.00

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

**Account #**  
**Next Bill Date: April 17, 2016**

**28 of 1651**

**CURRENT CHARGES for**

*(continued)*

Can-Can/US Text - Unlimited Incl. Messages

483 events 0.00

Can-Can/US Text - Unlimited Unlimited Incoming Messages

424 events 0.00

Long distance

6.65

**Taxes**

GST

2.95

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**Total current charges**

**\$62.04**

Laurier Lounge

1111 7th StreetSW  
Calgary, Alberta  
T2R-1A1  
403-228-3771

Table #18

Trans#: 12/04/2016 12:27 PM Serv: Heather # Cust:8

Quan	Descript	Cost
1	bruschetta	\$2.00
1	panini	\$9.00
1	Yogi Bowl	\$14.00
1	Ginger Salmon	\$14.00
4	Seafood Gratin	\$44.00
1	Vegeterian Linguini	\$11.50

Net Total: \$94.50  
GST \$4.72

TOTAL: \$99.22

Amount Due: \$99.22

Food: \$94.50

Thank You - Merci  
Please Come Again

GST# 813047271

U o f C

PLACE ON DASH  
Tape Up  
IB\_CWT

Valid through:  
**WEDNESDAY 13 APR16**  
11:10 AM

AMOUNT PAID: \$10.00 RECEIPT NO:  
ENTRY TIME: 4/13/2016 8:41 AM  
5569097401  
AUTH: 104109  
TRM: FDA7091CD\*96A48C

PLACE ON DASH  
Tape Up  
IB\_CWT

VALID THROUGH:  
13APR16  
11:10 AM

AMOUNT PAID:  
\$10.00  
ENTRY TIME:  
4/13/2016  
8:41 AM  
RECEIPT NO:21417

PLACE ON DASH  
Tape Up  
IB\_CWT

TERMINAL:  
PLATE:

12864

0191275039

GST# CA 108102864

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

**Account #**  
**Next Bill Date:** May 17, 2016

27 of 1791

**CURRENT CHARGES for**

**Monthly charges billed to May 16, 2016**

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
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
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

**Other charges and credits**

Corporate Text Flex Zone1	Mar 17 to Apr 16	0.00
Corporate Data Flex Zone 1	Mar 17 to Apr 16	0.00

<b>FOR YOUR INFORMATION...</b>	
<b><u>Discount Summary</u></b>	
Total discounts	\$31.00
<b>Total this month</b>	<b>\$31.00</b>
<b><u>Usage Summary</u></b>	
	<i>min:sec</i>
Weekday	128:00
Weekend	37:00
Weeknight	3:00
<b>Total time used</b>	<b>168:00</b>
<b><u>Event Summary</u></b>	
Total Events	1536
Total this month	\$0.00
<b><u>Packet Plan Usage Summary</u></b>	
Total megabytes	469.3066
Total this month	\$0.00

**Mobile**  
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**Account #**  
**Next Bill Date: May 17, 2016**

28 of 1791

**CURRENT CHARGES for** (continued)

Corporate Data Flex Zone 3	Mar 17 to Apr 16	0.00
Corporate Voice Flex Zone2	Mar 17 to Apr 16	0.00
Corporate Text Flex Zone3	Mar 17 to Apr 16	0.00
Corporate Voice Flex Zone1	Mar 17 to Apr 16	0.00
Corporate Voice Flex Zone3	Mar 17 to Apr 16	0.00
U.S. Travel -Calling \$0.20/min	Mar 17 to Apr 16	0.00
Corporate Data Flex Zone 2	Mar 17 to Apr 16	0.00
Corporate Text Flex Zone2	Mar 17 to Apr 16	0.00

**Usage and long distance**

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	469.3066 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	168:00 min:sec	0.00
Free Bell Message	42 events	0.00
Text message	13 events	0.00
Picture/Video messaging	17 events	0.00
Corporate Text Flex Zone3 Unlimited Incoming Messages		
	678 events	0.00
Travel text saver Unlimited Incoming Messages		
	17 events	0.00
Messaging Pack Unlimited Incl. Messages		
	769 events	0.00

**Taxes**

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