expense | monthly tracking report

claimant | McGuire, Susan

position | Director, Talent Management

level | Director

reporting period | May 1 to June 30, 2016

date of report | August-15-16



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Professional Development course	05/11/2016	Registration	\$459.00	other disclosed	PD course or registration fee
Cell phone	05/17/2016	Monthly service plan	\$56.37	other disclosed	telecom/cell phone
Mount Royal University	06/03/2016	Parking	\$8.00	other disclosed	BUS mileage
Mount Royal University	06/04/2016	Parking	\$8.00	other disclosed	BUS mileage
City of Calgary	06/10/2016	Parking	\$15.25	other disclosed	BUS mileage
Cell phone	06/17/2016	Monthly service plan	\$56.37	other disclosed	telecom/cell phone



m	-	
Print	Rece	int
1 11111	17000	100

MOUNT ROYAL UNIVERSITY - FEES - FLEXIBLE REGISTRATION

** TRANSACTION RECORD **

Type:

Purchase

Acct:

MasterCard

Card #:

Amount:

\$459.00

Approved - Thank You

01-005

Reference #:

Auth #:

005

Date/Time:

May 11, 2016 02:44:40pm

Customer Copy

IMPORTANT - retain this copy for your records

A copy of this receipt has been emailed to thesubeeone@gmail.com

Close Window



Mobile 1811 Bill Date: May 17, 2016

Susan McGuire Mobile Ref.

Human Resources

Account #

Next Bill Date: June 17, 2016

CURRENT CHARGES for

Monthly char	ges billed to Jun 16, 2016		[
₹2	United 55 BES Plan 36M	\$55	5.00
	% Promotional Discount		8.00 47.00
1633 14.00		Selection and desired on	
Includes:	3 Way Calling		
	Call Waiting		
Alberta Governn	nent 911 fee		0.44
Call Forwarding			3.00
less 100.0	0% Promotional Discount		3.00 0.00
Message Centre			0.00
1GB Shared Dat	a - BlackBerry		5.00
Corporate Data	Flex Zone 1		0.00
Corporate Data	Flex Zone 2		0.00
Corporate Data			0.00
Call Display			0.00
Corporate Data	Flex USA		0.00
Corporate Text			0.00
Corporate Text			0.00
Corporate Text			0.00
Corporate Voice			0.00
Corporate Voice			0.00
Corporate Voice			0.00
Etelesolv			1.25
Member to Me	mber Local Calling		0.00
Messaging Pac			0.00
Includes:	Picture Messaging		
	Image Messaging		
	Incl. Messages		
	Unlimited Incoming Mes	sages	
Unlimited Cana	dian LD	\$1	0.00
less 100.0	00% Promotional Discount	1	0.00 0.00
Unlimited Local	Talking		0.00
U.S. Travel -Ca			0.00
Travel US Text		\$1	0.00
	00% Promotional Discount	1	0.00 0.00
			Total Total
Usage and l			
1GB Shared Da	ta - BlackBerry Data Usage		
@\$.00/ME	5	50.7347 MB	0.00

FOR YOUR INFORMAT	TION
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary	min:sec
Weekday	138:00
Weekend	42:00
Weeknight	4:00
Total time used	184:00
Event Summary	
Total Events	890
Total this month	\$0.00
Packet Plan Usage St	ummary
Total megabytes	550.7347
Total this month	\$0.00

Mobile 10 t 100

Bill Date: May 17, 2016

Susan McGuire Mobile Ref. Human Resources Account #

610

Next Bill Date: June 17, 2016

29of 1785

CURRENT CHARGES for 403-200-7804 (continued)

		2.68
	2.5	
477	2.141110	0.00
ages		
365	events	0.00
ncoming Mes	sages	
8	events	0.00
26	events	0.00
14	events	0.00
184:00	min:sec	0.00
	14 26 8 ncoming Mes 365 ages	184:00 min:sec 14 events 26 events 8 events ncoming Messages 365 events

G AUTHORITY (403) 537-7000

CALGARY PARKIN

Terminal: 640

3 Hour Short Stay Zone 9236

Plate:

Valid through:

FRIDAY 10 JUN 16 4:17 PM

AMOUNT PAID: \$15.25 (GST incl.) START TIME: 6/10/2016 1:45 PM Tire Inflation Services (403) 537-7006 Auth No: RECEIPT NO: FREE Battery Boosting δ

Mount Royal University

Terminal: LOT A-2

Plate:

Valid through:

FRIDAY 03 JUN 16

11:59 PM

AMOUNT PAID: \$8.00

ENTRY TIME: 6/3/2016 8:06 AM

RECEIPT NO:

TERMINAL: LOT A-2 PLATE:

VALID THROUGH: 03JUN16 11:59 PM

AMOUNT PAID:

\$8.00

ENTRY TIME: 6/3/2016

8:06 AM

RECEIPT NO

RECIEPT

PLACE ON DASH FACE UP

Bill Date: June 17, 2016

Susan McGuire Mobile Ref.

Human Resources

Account #

Next Bill Date: July 17, 2016

0.00

29of 1792



000044-010719 44_16_929 6

CURRENT CHARGES for

Monthly charges billed to Jul 16, 2016

Includes: 3 Way Calling Call Waiting Alberta Government 911 fee Call Forwarding \$3.00 less 100.00% Promotional Discount -3.00 Message Centre 1GB Shared Data - BlackBerry Corporate Data Flex Zone 1 Corporate Data Flex Zone 2 Corporate Data Flex Zone 3 Call Display Corporate Data Flex Zone 3 Call Display Corporate Text Flex Zone1 Corporate Text Flex Zone2 Corporate Text Flex Zone2 Corporate Voice Flex Zone3 Corporate Voice Flex Zone3 Etelesolv Member to Member Local Calling Messaging Pack Unlimited Includes: Picture Messaging Image Messaging Incl. Messages Unlimited Canadian LD less 100.00% Promotional Discount -10.00 Unlimited Local Talking U.S. Travel -Calling \$0.20/min Travel US Text Saver \$10.00	Siscount -8.00 47.00 47.00 9	2.5	Ž.		
Includes: 3 Way Calling Call Waiting Alberta Government 911 fee Call Forwarding \$3.00 less 100.00% Promotional Discount -3.00 Message Centre 1GB Shared Data - BlackBerry Corporate Data Flex Zone 1 Corporate Data Flex Zone 2 Corporate Data Flex Zone 3 Call Display Corporate Text Flex Zone 1 Corporate Text Flex Zone 1 Corporate Text Flex Zone 2 Corporate Voice Flex Zone 3 Corporate Voice Flex Zone 3 Etelesolv Member to Member Local Calling Messaging Pack Unlimited Includes: Picture Messaging Image Messaging Incl. Messages Unlimited Incoming Messages Unlimited Local Talking U.S. Travel -Calling \$0.20/min Travel US Text Saver \$10.00	9 0,44 \$3.00 Discount	Corp Smartshare Unitd 55 BES Plan 36M		\$55.00	
Call Waiting Alberta Government 911 fee Call Forwarding \$3.00 less 100.00% Promotional Discount -3.00 Message Centre 1GB Shared Data - BlackBerry Corporate Data Flex Zone 1 Corporate Data Flex Zone 2 Corporate Data Flex Zone 3 Call Display Corporate Data Flex USA Corporate Text Flex Zone1 Corporate Text Flex Zone2 Corporate Text Flex Zone2 Corporate Voice Flex Zone3 Corporate Voice Flex Zone3 Etelesolv Member to Member Local Calling Messaging Pack Unlimited Includes: Picture Messaging Image Messaging Incl. Messages Unlimited Canadian LD less 100.00% Promotional Discount -10.00 Unlimited Local Talking U.S. Travel -Calling \$0.20/min Travel US Text Saver \$10.00	\$3.00 0	less 14.55%	% Promotional Discount	-8.00	47.00
Call Waiting Alberta Government 911 fee Call Forwarding \$3.00 less 100.00% Promotional Discount -3.00 Message Centre 1GB Shared Data - BlackBerry Corporate Data Flex Zone 1 Corporate Data Flex Zone 2 Corporate Data Flex Zone 3 Call Display Corporate Data Flex USA Corporate Text Flex Zone1 Corporate Text Flex Zone2 Corporate Text Flex Zone3 Corporate Text Flex Zone3 Corporate Voice Flex Zone3 Corporate Voice Flex Zone3 Etelesolv Member to Member Local Calling Messaging Pack Unlimited Includes: Picture Messaging Image Messaging Incl. Messages Unlimited Incoming Messages Unlimited Canadian LD less 100.00% Promotional Discount -10.00 Unlimited Local Talking U.S. Travel -Calling \$0.20/min Travel US Text Saver \$10.00	\$3.00 0	Includes:	2 May Calling		
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Includes: Picture Messaging Image Messaging Incl. Messages Unlimited Incoming Messages Unlimited Canadian LD Iess 100.00% Promotional Discount Unlimited Local Talking U.S. Travel -Calling \$0.20/min Travel US Text Saver Picture Messaging Image Messaging Incl. Messages \$10.00	saging saging ges coming Messages \$10.00 I Discount -10.00 0.00 0.00 0.00 \$10.00	Member to Mer	mber Local Calling		
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Unlimited Local Talking U.S. Travel -Calling \$0.20/min Travel US Text Saver \$10.00	0.00 0.00 \$10.00	Unlimited Canad	dian LD	\$10.00	
U.S. Travel -Calling \$0.20/min Travel US Text Saver \$10.00	0.00 \$10.00	less 100.0	00% Promotional Discount	-10.00	0.00
U.S. Travel -Calling \$0.20/min Travel US Text Saver \$10.00	0.00 \$10.00	Unlimited Local	Talking		0.00
Travel US Text Saver \$10.00	\$10.00				
	Discount			\$10.00	
altonic arabidit. 2011 1					0.00
				2 	

653.4540 MB

FOR YOUR INFORMATI	0N
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary	min:sec
Weekday	187:00
Weekend	34:00
Weeknight	1:00
Total time used	222:00
Event Summary	
Total Events	970
Total this month	\$0.00
Packet Plan Usage Su	mmary
Total megabytes	653.4540
Total this month	\$0.00

@\$.00/MB

1GB Shared Data - BlackBerry Data Usage

Bill Date: June 17, 2016

Susan McGuire Mobile Ref. Human Resources Account # 5 1 10 Next Bill Date: July 17, 2016

CURRENT CHARGES for 403-200-7804 (continued)

Total current charges			\$56.37
GST			2.68
Taxes			
	482	events	0.00
Messaging Pack Unlimited Incl. M	essages		
	443	events	0.00
Corporate Text Flex Zone3 Unlimit	ed Incoming Mes	sages	
Picture∕Video messaging	4	events	0.00
Text message	13	events	0.00
Free Bell Message	28	events	0.00
@\$.00/minute	222:00	min:sec	0.00
Unlimited Local Talking Unlimited U	Jsage		
-			