expense | monthly tracking report

claimant | Pamplin, Lori

position | Director, Leadership & Learning

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
IDEAS 2016: Designing for Innovation. May 5&6, 2016 Calgary, AB	05-05-2016	Registration Fee	\$245.00	other disclosed	conferences & workshops
Cell Phone	05-17-2016	Monthly Service Fee	\$56.37	other disclosed	telecom/cell phone
Cell Phone	06-17-2016	Monthly Service Fee	\$56.37	other disclosed	telecom/cell phone

View Confirmation for: Lori Pamplin **General Options** Name: Lori Pamplin Email: **Confirmation Number:** XGN28RB4W2S (needed to modify your registration) IDEAS 2016: Designing for Innovation Location: MacEwan Conference & Event Centre MacEwan Conference & Event Centre University of Calgary 402 Collegiate Blvd NW Calgary, Alberta T2N 1N4 Canada Date: 05/05/2016 **Current Registration Details** Lori Pamplin Agenda Items Cost Registration Item CAD \$ 195.00 Conference Delegate Sessions Cost Session Date and Time Breakfast with Keynote Speaker Keith Sawyer 05/05/2016 8:00 AM Buffet Lunch 05/05/2016 12:10 PM Networking Reception 05/05/2016 4:15 PM Buffet Breakfast 05/06/2016 7:30 AM Buffet Lunch and Conference Wrap-up 05/06/2016 11:30 AM CAD \$ 50.00 Workshop: Design, Innovate, Adapt, Transform with Dr. Sharon 05/06/2016 1:00 PM **Pending Order Summary** Order

Amount Ordered

CAD \$ 245.00

Payment Method

MasterCard

Date

12/07/2015 MT

Pending Payment

CAD \$ 245.00

Pending Balance

CAD \$ 0.00

LORI PAMPLIN Mobile Ref.

Learning & Leadership

Account #

Next Bill Date: June 17, 2016

CURRENT CHARGES for

Monthly charges billed to Jun 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		0.44
Alberta Government 911 fee	62.00	0.44
Call Forwarding less 100.00% Promotional Discount	\$3.00 -3.00	0.00
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

FOR YOUR INFORMATION	ON
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary	min:sec
Weekday	383:00
Weekend	82:00
Weeknight	37:00
Total time used	502:00
Event Summary	
Total Events	80
Total this month	\$0.00
Packet Plan Usage Sun	nmary
Total megabytes	52.7663
Total this month	\$0.00

Usage and long distance

1GB Shared Data - BlackBerry Data Usage

@\$.00/MB

52.7663 MB

0.00

Mobile

Bill Date: May 17, 2016

LORI PAMPLIN Mobile Ref.

Learning & Leadership

Account #

Next Bill Date: June 17, 2016

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CURRENT CHARGES fo	or (cor	ntinued)	
Unlimited Local Talking Unlimited U	sage		
@\$.00/minute	502:00 min:sec	0.00	
Free Bell Message	8 events	0.00	
Text message	18 events	0.00	
Picture/Video messaging	4 events	0.00	
Messaging Pack Unlimited Incl. Messages			
	16 events	0.00	
Travel US Text Saver Unlimited Inco	oming Messages		
	34 events	0.00	
Taxes			
GST		2.68	
Total current charges		\$56.37	



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

Account #

Next Bill Date: July 17, 2016

CURRENT CHARGES for

1GB Shared Data - BlackBerry Data Usage

@\$.00/MB

Monthly charg	es billed to Jul 16, 2016		
Corp Smartshare	Unitd 55 BES Plan 36M	\$55.00	
•	Promotional Discount	-8.00	47.00
la de la ca	2346 - 0.85 -		
Includes:	3 Way Calling		
Albarta Cavarana	Call Waiting		0.44
Alberta Governme	ant 911 lee	\$3.00	0.44
Call Forwarding	% Promotional Discount	-3.00	0.00
1622 100.00	w Fromotional Discount		0.00
Message Centre			0.00
1GB Shared Data	- BlackBerry		5.00
Corporate Data Flo	ex Zone 1		0.00
Corporate Data Flo	ex Zone 2		0.00
Corporate Data Flo	ex Zone 3		0.00
Call Display			0.00
Corporate Data Flex USA			0.00
Corporate Text Flex Zone1			0.00
Corporate Text Flo	ex Zone2		0.00
Corporate Text Flo	ex Zone3		0.00
Corporate Voice F	lex Zone1		0.00
Corporate Voice F	lex Zone2		0.00
Corporate Voice F	lex Zone3		0.00
Etelesolv			1.25
Member to Memb	-		0.00
Messaging Pack L	Jnlimited		0.00
Includes:	Picture Messaging		
	Image Messaging		
	Incl. Messages		
	Unlimited Incoming Messages		
Unlimited Canadia		\$10.00	
less 100.00% Promotional Discount		10.00_	0.00
Unlimited Local Ta	alking		0.00
U.S. Travel -Callin	•		0.00
Travel US Text Saver		\$10.00	
less 100.00% Promotional Discount		-10.00	0.00
Usage and long	g distance		

30.9749 MB

0.00

FOR YOUR INFORMATION			
Discount Summary			
Total discounts	\$31.00		
Total this month	\$31.00		
Usage Summary	min:sec		
Weekday	151:00		
Weekend	15:00		
Weeknight	84:00		
Total time used	250:00		
Event Summary			
Total Events	51		
Total this month	\$0.00		
Packet Plan Usage Summary			
Total megabytes	30.9749		
Total this month	\$0.00		

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Mobile

Bill Date: June 17, 2016

LORI PAMPLIN Mobile Ref.

Learning & Leadership

Account #
Next Bill Date: July 17, 2016

CURRENT CHARGES 16	or (continue	ed)
Unlimited Local Talking Unlimited U	Isage	
@\$.00/minute	250:00 min:sec	0.00
Free Bell Message	2 events	0.00
Text message	33 events	0.00
Corporate Text Flex Zone1 Unlimite	d Incoming Messages	
	15 events	0.00
Messaging Pack Unlimited Incl. Me	essages	
	1 event	0.00
Taxes		
GST		2.68
Total current charges		\$56.37