expense | monthly tracking report

claimant | McGuire, Susan position | Director, Talent Management level | Director reporting period | November 1 to December 31, 2015 date of report | February-12-16



Description	Date	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
	(mm/dd/yyyy)				
Cell phone	11/17/2016	Monthly service plan	\$56.37	other disclosed	telecom/cell phone
Cell phone	12/17/2016	Monthly service plan	\$56.37	other disclosed	telecom/cell phone



Mobile Bill Date: November 17, 2016 Susan McGuire Mobile Re^f Human Resources

Account # Next Bill Date: December 17, 2016

\$31.00

\$31.00

min:sec 207:00 27:00 4:00

238:00

1431

\$0.00

386.4087

\$0.00

CURRENT CHARGES for

Monthly charges billed to Dec 16, 2016			FOR YOUR INFORMAT	10N
Corp Smartshare Unitd 55 BES Plan 36M	\$55.00		Discount Summary	
less 14.55% Promotional Discount	-8.00	47.00	Total discounts	\$31
0.14.0.18			Total this month	\$31
Includes: 3 Way Calling			Usage Summary	min:
Call Waiting		0.44	Weekday	20
Alberta Government 911 fee	\$3.00	0.44	Weekend	2
Call Forwarding	-3.00	0.00	Weeknight	
less 100.00% Promotional Discount	-3.00		Total time used	238
Message Centre		0.00	Event Summary	
1GB Shared Data - BlackBerry		5.00	Total Events	1
Corporate Data Flex Zone 1		0.00	Total this month	\$0
Corporate Data Flex Zone 2		0.00	Packet Plan Usage Su	
Corporate Data Flex Zone 3		0.00	Total megabytes	386.
Call Display		0.00	Total this month	\$
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				
Hardware Change Processing Fee	\$15.00			
less Account Credit	-15.00	0.00		

Account # Next Bill Date: December 17, 2016

CURRENT CHARGES for

Usage and long distance

Total current charges			\$56.37
GST			2.68
Taxes			
	673	events	0.00
Messaging Pack Unlimited Unlimit	ted Incoming Mes	sages	
		events	0.00
Messaging Pack Unlimited Incl. M	essages		
Picture/Video messaging	18	events	0.00
Text message	21	events	0.00
Free Bell Message	70	events	0.00
@\$.00/minute	238:00	min:sec	0.00
Unlimited Local Talking Unlimited	Usage		
@\$.00/MB	386.4087	MB	0.00
1GB Shared Data - BlackBerry Dat	a Usage		



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

Account #	. J	
Next Bill Date:	January 17, 2017	

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CURRENT CHARGES for

Monthly charg	es billed to Jan 16, 2017	7			FOR YOUR INFORMATI	0N
Corp Smartshare L	Jnltd 55 BES Plan 36M		\$55.00		Discount Summary	
less 14.55%	Promotional Discount		-8.00	47.00	Total discounts	\$31.00
For the former	2 March Calling				Total this month	\$31.00
Includes:	3 Way Calling				Usage Summary	min:sec
All and Communication	Call Waiting			0.44	Weekday	221:00
Alberta Governme	nt 911 tee		\$3.00	0.44	Weekend	23:00
Call Forwarding	% Promotional Discount		-3.00	0.00	Weeknight	9:00
	% Promotional Discount		-3.00		Total time used	253:00
Message Centre				0.00	Event Summary	
1GB Shared Data				5.00	Total Events	948
Corporate Data Fl				0.00	Total this month	\$0.00
Corporate Data Fl				0.00	Packet Plan Usage Su	mmary
Corporate Data Fl	ex Zone 3			0.00	Total megabytes	367.4717
Call Display				0.00	Total this month	\$0.00
Corporate Data Fl				0.00		
Corporate Text Fle				0.00		
Corporate Text Fl				0.00		
Corporate Text Fl				0.00		
Corporate Voice F				0.00		
Corporate Voice F				0.00		
Corporate Voice I	Flex Zone3			0.00		
Etelesolv				1.25		
Member to Mem	ber Local Calling			0.00		
Messaging Pack	Unlimited			0.00		
Includes:	Picture Messaging					
	Image Messaging					
	Incl. Messages					
	Unlimited Incoming M	essages				
Unlimited Canadi	ian LD		\$10.00			
less 100.00	0% Promotional Discount		-10.00	0.00		
Unlimited Local 1	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		
Usage and lo	na distance					
	a - BlackBerry Data Usagi	e				
@\$.00/MB		367.4717 MB		0.00		

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Mobil Bill Date: December 17, 2016 Susan McGuire Mobile Ref. Human Resources

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CURRENT CHARGES for

Total current charges		\$56.37
GST		2.68
Taxes		
	459 events	0.00
Travel US Text Saver Unlimited Inco	oming Messages	
	387 events	0.00
Messaging Pack Unlimited Incl. Me	ssages	
Picture/Video messaging	21 events	0.00
Short Code programs	1 event	0.00
Text message	20 events	0.00
Free Bell Message	60 events	0.00
@\$.00/minute	253:00 min:sec	0.00
Unlimited Local Talking Unlimited U	sage	