# expense | monthly tracking report

claimant | Pamplin, Lori

position | Director, Leadership & Learning

level | Director

reporting period | September 1 to October 31, 2016

date of report | December-09-16



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	09/17/2016	Monthly Cell Phone	\$56.37	other disclosed	telecom/cell phone
Cell Phone	10/17/2016	Monthly Cell Phone	\$56.37	other disclosed	telecom/cell phone

Bill Date: September 17, 2016

LORI PAMPLIN Mobile Ref.

Learning & Leadership

Account #

Next Bill Date: October 17, 2016

### **CURRENT CHARGES** for

Corp Smartshare	ges billed to Oct 16, 2016 Unltd 55 BES Plan 36M 5 Promotional Discount	\$55.00 -8.00	47.00
Includes:	3 Way Calling		
	Call Waiting		0.44
Alberta Governm	ent 911 fee	00.00	0.44
Call Forwarding		\$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 F	lex Zone 1		0.00
Corporate Data F	lex Zone 2		0.00
Corporate Data F	lex Zone 3		0.00
Call Display			0.00
Corporate Data F	lex USA		0.00
Corporate Text F	lex Zone1		0.00
Corporate Text F	lex Zone2		0.00
Corporate Text F	lex 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 Men	nber Local Calling		0.00
Messaging Pack	Unlimited		0.00
Includes:	Picture Messaging		
	Image Messaging		
	Incl. Messages		
	Unlimited Incoming Messages		
Unlimited Canad		\$10.00	
less 100.0	0% Promotional Discount	-10.00	0.00
Unlimited Local	Talking		0.00
U.S. Travel -Calli	ing \$0.20/min		0.00

FOR YOUR INFORMATION		
Discount Summary		
Total discounts	\$31.00	
Total this month	\$31.00	
Usage Summary	min:sec	
Weekday	286:00	
Weekend	20:00	
Weeknight	27:00	
Total time used	333:00	
Event Summary		
Total Events	38	
Total this month	\$0.00	
Packet Plan Usage Su	ımmary	
Total megabytes	58.1179	
Total this month	\$0.00	

Usage and long distance

1GB Shared Data - BlackBerry Data Usage

less 100.00% Promotional Discount

@\$.00/MB

58.1179 MB

0.00

0.00

\$10.00

-10.00

Travel US Text Saver

Mobile Bill Date: September 17, 2016

LORI PAMPLIN Mobile Ref. Learning & Leadership Account #

Next Bill Date: October 17, 2016

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<b>CURRENT CHARGES</b>	(continue	ed)
Unlimited Local Talking Unlimited I	Usage	
@\$.00/minute	333:00 min:sec	0.00
Text message	27 events	0.00
Corporate Text Flex Zone1 Unlimite	ed Incoming Messages	0.00
	9 events	0.00
Messaging Pack Unlimited Incl. Me	essages	0.00
	2 events	0.00
Taxes		
GST		2.68
Total current charges		\$56.37



Mobile

Bill Date: October 17, 2016

**LORI PAMPLIN** Mobile Ref.

Learning & Leadership

Account #

Next Bill Date: November 17, 2016

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## **CURRENT CHARGES**

Monthly cha	arges billed to Nov 16, 2016		
	re Unitd 55 BES Plan 36M	\$55.00	
	5% Promotional Discount	-8.00	47.00
		-0.00	47.00
Includes:	3 Way Calling		
Alle and a Co	Call Waiting		
Alberta Govern			0.44
Call Forwarding		\$3.00	
iess Tuu.t	00% Promotional Discount	3.00	0.00
Message Centre	e		0.00
1GB Shared Dat	ta - 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 F	Flex Zone1		0.00
Corporate Text F	Flex Zone2		0.00
Corporate Text F	lex 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 Mem	nber Local Calling		0.00
Messaging Pack	Unlimited		0.00
Includes:	Picture Messaging		0.00
	Image Messaging		
	Incl. Messages		
	Unlimited Incoming Messages		
Unlimited Canadi	an LD	\$10.00	
less 100.00	% Promotional Discount	-10.00	0.00
Unlimited Local Ta	alking		
U.S. Travel -Callin	-		0.00
Travel US Text Sa		440.00	0.00
	% Promotional Discount	\$10.00	
	Jacourt	10.00	0.00
Usage and long	g distance		
	- BlackBerry Data Usage		

FOR YOUR INFORMATI	ON
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary	_min:sec
Weekday	131:0
Weekend	113:0
Weeknight	49:00
Total time used	293:00
Event Summary	
Total Events	- 46
Total this month	\$0.00
Packet Plan Usage Sur	nmary
Total megabytes	39.7170
Total this month	\$0.00

1GB Shared Data - BlackBerry Data Usage

@\$.00/MB 39.7170 MB

0.00

Mobile Rill Dat

Bill Date: October 17, 2016

LORI PAMPLIN Mobile Ref. Learning & Leadership Account #

Next Bill Date: November 17, 2016

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**CURRENT CHARGES** (continued) Unlimited Local Talking Unlimited Usage @\$.00/minute 293:00 min:sec 0.00 SmartTrust 9 events 0.00 Free Bell Message 2 events 0.00 Text message 19 events 0.00 Travel US Text Saver Unlimited Incoming Messages 16 events 0.00 **Taxes GST** 2.68

\$56.37