# expense | monthly tracking report

claimant | McGuire, Susan position | Director, Talent Management level | Director reporting period | January 1 to February 28, 2017 date of report | April-14-17



Description	Date	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
	(mm/dd/yyyy)				
Cell phone	01/17/2017	Monthly service plan	\$56.37		telecom/cell phone
Supplies	01/23/2017	"Together is Better" textbooks	\$103.09		PD general
Cell phone	02/17/2017	Monthly service plan	\$56.37		telecom/cell phone



Bill Date: January 17, 2017 Susan McGuire Mobile Ref. **Human Resources** 

# CURRENT CHARGES for

	rges billed to Feb 16, 201	7			FOR YOUR INFORMAT	10N
	e Unitd 55 BES Plan 36M		\$55.00		Discount Summary	
less 14.55	% Promotional Discount		-8.00	47.00	Total discounts	\$31.00
Includes:	3 Way Calling				Total this month	\$31.00
	Call Waiting				Usage Summary	min:sec
Alberta Governm	•			0.44	Weekday	135:00
Call Forwarding			\$3,00	0.44	Weekend	77:00
ç	0% Promotional Discount		+3.00	0.00	Weeknight	5:00
Message Centre	2			0.00	Total time used	217:00
1GB Shared Data				5.00	Event Summary	
Corporate Data F				0.00	Total Events	845
Corporate Data P				0.00	Total this month	\$0.00
Corporate Data F	Flex Zone 3			0.00	Packet Plan Usage Su	Immary
Call Display				0.00	Total megabytes	285.9983
Corporate Data F	lex USA			0.00	Total this month	\$0.00
Corporate Text F				0.00		
Corporate Text F				0.00		
Corporate Text F				0.00		
Corporate Voice				0.00		
Corporate Voice				0.00		
Corporate Voice	Flex Zone3			0.00		
Etelesolv				1.25		
Member to Mem	iber Local Calling			0.00		
Messaging Pack	· •			0.00		
Includes:	Picture Messaging			0.00		
	Image Messaging					
	Incl. Messages					
	Unlimited Incoming Me	ssades				
Unlimited Canadi		0	\$10.00			
less 100.00	% Promotional Discount		10.00	0.00		
Unlimited Local T	alking.			0.00		
U.S. Travel -Callir				0.00		
Travel US Text Sa			\$10.00	0.00		
less 100.00	% Promotional Discount		-10.00	0.00		
Usage and Ion	n distance					
	- BlackBerry Data Usage.					
@\$.00/MB		85.9983 MB		ס מי מ		
45 #65/001404 #100 #11	2	inin daeara'		0.00		

Account # Next Bill Date: February 17, 2017 84 m : 14

Bill Date: January 17, 2017 Susan McGuire Mobile Ref. Human Resources

Account #	
Next Bill Date: February 17, 201	7

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	or (continu	ed)
Unlimited Local Talking Unlimited U	lsage	
@\$.00/minute	217:00 min:sec	0.00
Free Bell Message	50 events	0.00
Text message	7 events	0.00
Text message	1 event	0.00
Picture/Video messaging	17 events	0.00
Messaging Pack Unlimited Incl. Me		0.00
	380 events	0.00
Messaging Pack Unlimited Unlimite	d Incoming Messages	
	390 events	0,00
Taxes		
GST		2.68
Total current charges		\$56.37

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#### amazon.com SDz0v4SxyH Your order of January 23, 2017 w... Qty, dem tiem Price тота Together is Beiter, A Little Book of Inspiration Smek, Simor --- Hardcover 1591847850 \$13.20 \$79.26 1591847850 884163654157 This shipment completes your order. Subtotal Shipping & Handisng Order Tital \$79.3d \$19.95 \$103.09 \$103.09 Have feedback on how we packaged your order? Tell us at www.amazon.com/packaging. Paid via credit) debu Return or replace your item Visit Amazon.com/returns

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Bill Date: February 17, 2017 Susan McGuire

**Human Resources** 

## **CURRENT CHARGES**

Monthly char	<b>ges</b> billed to Mar 16, 201	7		•		FOR YOUR INFORMAT	ION
Corp Smartshare	e Unite 55 BES Plan 36M			\$55.00		Discount Summary	
less 14.55	% Promotional Discount			-8.00	47.00	Total discounts	\$31.00
Includes:	3 Way Calling					Total this month	\$31.00
	Call Waiting					Usage Summary	min:sec
Alberta Governm	· •				0.44	Weekday	300:00
Call Forwarding				\$3.00	0.44	Weekend	11:00
•	0% Promotional Discount			-3.00	0:00	Weeknight	15:00
Message Centre						Total time used	326:00
1GB Shared Data					0.00	Event Summary	
Corporate Data F					5.00 0.00	Total Events	1152
Call Display	1011 20 jp d					Total this month	\$0.00
Corporate Text F	lex Zoñe3				0.00	Packet Plan Usage Su	mmary
Corporate Voice					0.00	Total megabytes	597.4003
Etelésolv	TIÇA ZONGO				0.00	Total this month	\$0.00
Member to Mem	ther Local Callino				1.25		
Messaging Pack					0.00		
Includes:	Picture Messaging				0.00		
inclauco.	Image Messaging						
	Incl. Messages						
	Unlimited Incoming Mes	22402					
Unlimited Canadi		20962		\$10.00			
	% Promotional Discount			-10.00	0.00		
				-10.00	0.00		
Unlimited Local T	· •				0.00		
U.S. Travel -Callin					0.00		
Travel US Text S				\$10.00			
less 100.00	% Promotional Discount			-10.00	0.00		
Other charges	and credits						
Roam flex Zone 1		Feb 17 to	Mar 16		n ón		
Roam flex Zone 2		Feb 17 to			0.00 0.00		
Roam flex Zone 2		Feb 17 to	Mar 16		0.00 0.00		
Roam Flex Cuba		Feb 17 to			0.00		,
Roam flex USA -		Feb 17 to	Mar 16		0.00		
Roam flex Zone 1		Feb 17 to	Mar 16				
Roam flex Zone 1		Feb 17 to			0.00		
		100	10141-10		0.00		

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### **Human Resources**

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# CURRENT CHARGES

### Usage and long distance

Total current charges		\$56.37
GST		2.68
Taxes		
	567 events	0.00
Messaging Pack Unlimited Incl. N	lessages	
	518 events	0.00
Corporate Text Flex Zone1 Unlimi	ted Incoming Messages	
Picture/Video messaging	7 events	0.00
Text message	1 event	0.00
Text message	25 events	0.00
Free Bell Message	34 events	0.00
@\$.00/minute	326:00 min;sec	0.00
Unlimited Local Talking Unlimited	Usage	
@\$.00/MB	597.4003 MB	0.00
1GB Shared Data - BlackBerry Da	ta Usage	