expense | monthly tracking report

claimant | McGuire, Susan position | Director, Human Resources level | Director reporting period | July 1 to August 31, 2017

date of report | October-13-17



Description	Date	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
	(mm/dd/yyyy)				
Cell phone	07/17/2017	Monthly service plan	\$56.37		telecom/cell phone
Cell phone	08/17/2017	Monthly service plan	\$56.37		telecom/cell phone



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

Account # Next Bill Date: August 17, 2017

CURRENT CHARGES for

Monthly charges billed to Aug 16, 2017		
Corp Smartshare Unitd 55 BES Plan 36M	\$55.00	
less 14.55% Promotional Discount	-8.00	47.00
Includes: 3 Way Calling		
Call Waiting		
Alberta Government 911 fee		0.44
Call Forwarding	\$3.00	
less 100.00% Promotional Discount	-3.00	0.00
Message Centre		0.00
1GB Shared Data - BlackBerry		5.00
Roam Flex Cuba - Data		0.00
Corporate Data Flex Zone 3		0.00
Call Display		0.00
Corporate Text Flex Zone3		0.00
Roam flex USA - Data		0.00
Corporate Voice Flex Zone3		0.00
Roam flex Zone 1- Data		0.00
Roam flex Zone 1 - Text		0.00
Roam flex Zone 1- Voice		0.00
Roam flex Zone 2- Data		0.00
Roam flex Zone 2 - Text		0.00
Roam flex Zone 2- Voice		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 INFORMATI	0N
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.0
Usage Summary	min:se
Weekday	72:0
Weekend	1:0
Weeknight	7:0
Total time used	80:00
Event Summary	
Total Events	215
Total this month	\$0.00
Packet Plan Usage Su	mmary
Total megabytes	250.203
Total this month	\$0.0

CURRENT CHARGES for 24 (continued)

Usage and long distance

Total current charges	·		\$56.37
GST			2.68
Taxes			
	110	events	0.00
Messaging Pack Unlimited Incl. Mess	ages		
		events	0.00
Roam flex Zone 2 - Text Unlimited Inc	coming Messa	ges	
Picture/Video/File messaging	2	events	0.00
Text message	13	events	0.00
Free Bell Message	4	events	0.00
@\$.00/minute	80:00	min:sec	0.00
Unlimited Local Talking Unlimited Usa	age		
@\$.00/MB	250.2030	MB	0.00
1GB Shared Data - BlackBerry Data U	sage		



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

Account # Next Bill Date: September 17, 2017

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CURRENT CHARGES for

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Monthly charges billed to Sep 16, 2017		
Corp Smartshare Unitd 55 BES Plan 36M	\$55.00	
less 14.55% Promotional Discount	-8.00	47.00
Includes: 3 Way Calling		
Call Waiting		
Alberta Government 911 fee		0.44
Call Forwarding	\$3.00	
less 100.00% Promotional Discount	3.00	0.00
Message Centre		0.00
1GB Shared Data - BlackBerry		5.00
Roam Flex Cuba - Data		0.00
Corporate Data Flex Zone 3		0.00
Call Display		0.00
Corporate Text Flex Zone3		0.00
Roam flex USA - Data		0.00
Corporate Voice Flex Zone3		0.00
Roam flex Zone 1- Data		0.00
Roam flex Zone 1 - Text		0.00
Roam flex Zone 1- Voice		0.00
Roam flex Zone 2- Data		0.00
Roam flex Zone 2 - Text		0.00
Roam flex Zone 2- Voice		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 INFORMATI	ON
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary	
Weekday	95:0
Weeknight	2:0
Total time used	97:00
Event Summary	
Total Events	54
Total this month	\$0.00
Packet Plan Usage Sui	mmary
Total megabytes	298.084
Total this month	\$0.0

Mobile 7 1 Bill Date: August 17, 2017 Susan McGuire Mobile Ref. Human Resources

Account # 19 Next Bill Date: September 17, 2017

Usage and long distance

1GB Shared Data - BlackBerry Data Usag	ge	
@\$.00/MB	298.0841 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	97:00 min:sec	0.00
Text message	14 events	0.00
Corporate Text Flex Zone3 Unlimited Inc	oming Messages	
	17 events	0,00
Messaging Pack Unlimited Incl. Messag	es	
	23 events	0,00
Taxes		
GST		2.68
Total current charges		\$56.37

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