

expense | monthly tracking report

claimant | McGuire, Susan
position | Director, Human Resources
level | Director
reporting period | March 1 to April 30, 2017
date of report | June-09-17



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Werklund School of Education	03/01/2017	Parking	\$20.00		BUS general
Mount Royal University	03/09/2017	Course registration	\$469.00		PD course or registration fee
Cell phone	03/17/2017	Monthly service place	\$56.37		telecom/cell phone
Cell phone	04/17/2017	Monthly service place	\$56.37		telecom/cell phone

DASH FACE UP PLACE ON DASH FACE UP PLACE ON

Terminal: 1C_CWT	TERMINAL: 1C_CWT
Plate:	PLATE: [REDACTED] 9
Valid through: WEDNESDAY 01 MAR17 11:59 PM	VALID THROUGH: 01MAR17 11:59 PM
AMOUNT PAID: \$20.00 RECEIPT NO: 2753	AMOUNT PAID: \$20.00
ENTRY TIME: 3/1/2017 9:35 AM	ENTRY TIME: 3/1/2017 9:35 AM
AUTH: TRN: 2CF0101AACB0487C	RECEIPT NO: 2753

1662 **P** **P** **P** **P** 014

McGuire, Susan M

From: mira-receipt@eigendev.com
Sent: March-09-17 12:20 PM
To: McGuire, Susan M
Subject: Internet Purchase

This is your credit card receipt for the Purchase you made from:
MOUNT ROYAL UNIVERSITY - FEES - FLEXIBLE REGISTRATION

Please direct any questions regarding this transaction to:

Merchant Name: MOUNT ROYAL UNIVERSITY - FEES - FLEXIBLE REGISTRATION
Contact Name: STUDENTFEES
Contact Phone: 403-440-8793
Contact Email: STUDENTFEES@MTROYAL.CA

This transaction was ****Approved****

MOUNT ROYAL UNIVERSITY - FEES - FLEXIBLE REGISTRATION

**** TRANSACTION RECORD ****

Type: Purchase
Acct: MasterCard
Card #:

Amount: \$469.00

Approved - Thank You
01-005

Reference #:
Auth #:
005
Date/Time: 2017/03/09-11:18:59

Customer Copy
IMPORTANT - retain this copy for your records

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

Account #
Next Bill Date: April 17, 2017

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CURRENT CHARGES for

Monthly charges billed to Apr 16, 2017

Corp Smartshare Unltd 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

Other charges and credits

Roam flex Zone 2- Data	Feb 17 to Mar 16	0.00
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FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary min:sec	
Weekday	201:00
Weekend	127:00
Weeknight	20:00
Total time used	348:00
Event Summary	
Total Events	880
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	819.2773
Total this month	\$0.00



000044-010633 44_15_917 6

Mobile # 933 111
Bill Date: March 17, 2017
Susan McGuire
Mobile Ref. 11111111
Human Resources

Account # 11111111
Next Bill Date: April 17, 2017

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CURRENT CHARGES for

Usage and long distance

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	819.2773 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	348:00 min:sec	0.00
Text messages	2 events	0.00
Free Bell Message	40 events	0.00
Text message	26 events	0.00
Short Code programs	3 events	0.00
Text message	2 events	0.00
Picture/Video messaging	11 events	0.00
Roam flex Zone 2 - Text Unlimited Incoming Messages		
	377 events	0.00
Messaging Pack Unlimited Incl. Messages		
	419 events	0.00
Taxes		
GST		2.68

Total current charges **\$56.37**

000044-010634

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

Account #
Next Bill Date: May 17, 2017

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CURRENT CHARGES for

Monthly charges billed to May 16, 2017

Corp Smartshare Unltd 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 INFORMATION...	
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary	
	<i>min:sec</i>
Weekday	253:00
Weekend	57:00
Weeknight	27:00
Total time used	337:00
Event Summary	
Total Events	1428
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	509.8814
Total this month	\$0.00



000044-010883 44_16_935 6

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

Account # 52125
Next Bill Date: May 17, 2017

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CURRENT CHARGES for (inued)

Usage and long distance

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	509.8814 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	337:00 min:sec	0.00
Free Bell Message	60 events	0.00
Text message	41 events	0.00
Picture/Video/File messaging	12 events	0.00
Messaging Pack Unlimited Incl. Messages		
	706 events	0.00
Travel US Text Saver Unlimited Incoming Messages		
	609 events	0.00

Taxes

GST		2.68
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Total current charges **\$56.37**

000044-010884