

expense | monthly tracking report

claimant | Yee, Dianne

position | Director, Area III

level | Director

reporting period | March 1 to April 30, 2014

date of report | June-13-14



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	04/17/2014	Monthly Service Plan	\$54.07	other disclosed	telecom/cell phone
CLVC Meeting	03/10/2014	Parking at venue	\$15.00	other disclosed	PD general
Inspiring Education Symposium	02/19/2014	Parking at venue	\$15.00	other disclosed	PD general
Cell Phone	05/17/2014	Monthly Service Plan	\$54.55	other disclosed	telecom/cell phone

Bill Date: March 17, 2014
 DIANNE YEE

Next Bill Date: April 17, 2014

Area III Office

CURRENT CHARGES

Monthly charges billed to Apr 16, 2014

Corporate Share plan 30-10 36M	\$30.00	
less 33.33% Promotional Discount	-10.00	20.00
Includes:		
3 Way Calling		
Call Forwarding		
Call Waiting		
250 Anytime minutes		0.00
Email& Internet BlackBerry 1GB	\$45.00	
less 33.33% Promotional Discount	-15.00	30.00
Bell to Bell Calling 10 - Mob	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Business Anytime Unlmtd. Nights & Wknds	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Sharing Feature	\$5.00	
less 70.00% Promotional Discount	-3.50	1.50
Travel text saver	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Message Centre & Call Display Bundle	\$12.00	
less 100.00% Promotional Discount	-12.00	0.00
6pm to 8pm Calling	\$7.00	
less 100.00% Promotional Discount	-7.00	0.00
Text Messaging 250 - Share	\$5.00	
less 100.00% Promotional Discount	-5.00	0.00
\$1/MB US Data	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
US Roaming \$0.25/min		0.00

Usage and long distance

250 Anytime minutes Local Calling		
@\$.00/minute	218:57 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	4,2440 MB	0.00
Business Anytime Unlmtd. Nights & Wknds Unlimited Usage		
@\$.00/minute	7:51 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$92.50
Total this month	\$92.50
Usage Summary	
	<i>min:sec</i>
Weekday	628:36
Weekend	16:51
Total time used	645:27
Event Summary	
Total Events	1
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	4,2518
Total this month	\$0.00

Bill Date: March 17, 2014
DIANNE YEE

Next Bill Date: April 17, 2014

Area III Office

CURRENT CHARGES

@\$.00/minute	14:39 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	404:00 min:sec	0.00
Service zone		
@\$.00/MB	0.0078 MB	0.00
Text Messaging 250 - Share Unlimited Incoming Messages		
	1 event	0.00

Taxes

GST		2.57
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Total current charges		\$54.07
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Permit: 223
Plate:

Zone: 1578
C 556909*0812

valid through:

TUESDAY 08 APR 14
3:28 PM

Permit: 345
Plate:

Zone: 3429
C 556909*0812

valid through:

TUESDAY 08 APR 14
1:28 PM

D. J. G. Gundry
Arda Gundry
Wif. Meeting

D. J. G.
Arda Gundry
Supt. Meeting

AMOUNT PAID: \$8.75 (GST incl.)
Sent from: 4/8/2014 1:32 PM

FF Battery Boostino & Tire Inflation Services (403) 537-7006

FR... AMOUNT PAID: \$4.00 (GST incl.)

sent from: 4/8/2014 1:28 PM

867EDCC 074

Bill Date: April 17, 2014
 DIANNE YEE

Next Bill Date: May 17, 2014

Area III Office

CURRENT CHARGES

Monthly charges billed to May 16, 2014

Corporate Share plan 30-10 36M	\$30.00	
less 33.33% Promotional Discount	-10.00	20.00
Includes:		
3 Way Calling		
Call Forwarding		
Call Waiting		
250 Anytime minutes		0.00
Alberta Government 911 fee		0.44
Email& Internet BlackBerry 1GB	\$45.00	
less 33.33% Promotional Discount	-15.00	30.00
Bell to Bell Calling 10 - Mob	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Business Anytime Unlmted. Nights & Wknds	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Sharing Feature	\$5.00	
less 70.00% Promotional Discount	-3.50	1.50
Travel text saver	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Message Centre & Call Display Bundle	\$12.00	
less 100.00% Promotional Discount	-12.00	0.00
6pm to 8pm Calling	\$7.00	
less 100.00% Promotional Discount	-7.00	0.00
\$1/MB US Data	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
US Roaming \$0.25/min		0.00

Other charges and credits

Alberta Government 911 fee	Apr 16 to Apr 16	0.02
Alberta municipal 911 tax	Apr 1 to Apr 16	\$0.44
less Cr Alberta municipal 911 tax		-0.44
Can-Can/US Text - Unlimited	Apr 17 to May 16	\$15.00
less 100.00% Promotional Discount		-15.00

Usage and long distance

250 Anytime minutes Local Calling		
@\$.00/minute	257:06 min:sec	0.00

FOR YOUR INFORMATION...

Discount Summary	
Total discounts	\$102.50
Total this month	\$102.50
Usage Summary	
	<i>min:sec</i>
Weekday	645:50
Weekend	1:59
Weeknight	17:22
Total time used	665:11
Event Summary	
Total Events	16
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	5.6028
Total this month	\$0.00

Bill Date: April 17, 2014
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Next Bill Date: May 17, 2014

Area III Office

CURRENT CHARGES

Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	5.5803 MB	0.00
Business Anytime Unlmtd. Nights & Wknds Unlimited Usage		
@\$.00/minute	19:21 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	29:44 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	359:00 min:sec	0.00
Service zone		
@\$.00/MB	0.0225 MB	0.00
Comverse MMSC	2 events	0.00
Free SMS Message	3 events	0.00
Text Messaging 250 - Share Incl. Messages		
	3 events	0.00
Text Messaging 250 - Share Unlimited Incoming Messages		
	8 events	0.00
Taxes		
GST		2.59

Total current charges **\$54.55**

THIS IS YOUR RECEIPT

*Member of the
CLU Club
in the area of, Mar 14*

WESTPARK INC.
LOT 044
HOURLY PERMIT

THIS IS YOUR RECEIPT
Meter #03003592-6172
Trans: 034558
Purchase Time:
8:03AM MAR 10 14

Price: \$15.00
Card:
Auth:
Expires:

1:03AM
1:03AM MON
MAR 10 14

DISPLAY RECEIPT ON
DASHBOARD OF VEHICLE
THANK YOU!

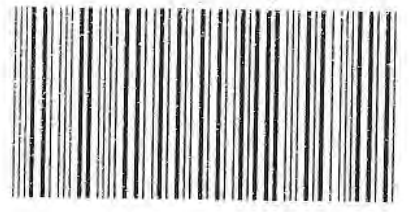
THIS IS YOUR RECEIPT

STAMPEDE LTD.

Station : Booth 1
Cashier : ajm
Trans# : 21674
Ticket : 172035554
Time In : 19/02/2014 08:16:34
Paid to : 19/02/2014 23:59:59
Duration : 15:43:24
Plate :

BMOC : \$ 14.29
Subtotal : \$ 14.29
*GST : \$ 0.71
Total : \$ 15.00
CREDIT : \$ 15.00
C/C#

Type :
Purchase 14/02/19 08:16:34
Auth#
Sequence :



ONE ENTRY ONLY

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