

expense | monthly tracking report

claimant | McGuire, Susan

position | Director, Talent Management

level | Director

reporting period | May 1 to June 30, 2016

date of report | August-15-16



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Professional Development course	05/11/2016	Registration	\$459.00	other disclosed	PD course or registration fee
Cell phone	05/17/2016	Monthly service plan	\$56.37	other disclosed	telecom/cell phone
Mount Royal University	06/03/2016	Parking	\$8.00	other disclosed	BUS mileage
Mount Royal University	06/04/2016	Parking	\$8.00	other disclosed	BUS mileage
City of Calgary	06/10/2016	Parking	\$15.25	other disclosed	BUS mileage
Cell phone	06/17/2016	Monthly service plan	\$56.37	other disclosed	telecom/cell phone



Payment Receipt

Print Receipt

MOUNT ROYAL UNIVERSITY - FEES - FLEXIBLE REGISTRATION

**** TRANSACTION RECORD ****

Type: Purchase
Acct: MasterCard
Card #:

Amount: \$459.00

Approved - Thank You
01-005

Reference #:
Auth #:
005
Date/Time: May 11, 2016 02:44:40pm

Customer Copy
IMPORTANT - retain this copy for your records

A copy of this receipt has been emailed to
thesubeeone@gmail.com

Close Window

Mobile **111 1111**
Bill Date: May 17, 2016
Susan McGuire
Mobile Ref.
Human Resources

Account #
Next Bill Date: June 17, 2016

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CURRENT CHARGES for

Monthly charges billed to Jun 16, 2016

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
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 Flex Zone1		0.00
Corporate Text Flex Zone2		0.00
Corporate Text Flex 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 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

Usage and long distance

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	550.7347 MB	0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary	
	<i>min:sec</i>
Weekday	138:00
Weekend	42:00
Weeknight	4:00
Total time used	184:00
Event Summary	
Total Events	890
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	550.7347
Total this month	\$0.00



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Mobile 101 190 11
Bill Date: May 17, 2016
Susan McGuire
Mobile Ref.
Human Resources

Account # 610
Next Bill Date: June 17, 2016

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CURRENT CHARGES for 403-200-7804 (continued)

Unlimited Local Talking Unlimited Usage		
@\$.00/minute	184:00 min:sec	0.00
Free Bell Message	14 events	0.00
Text message	26 events	0.00
Picture/Video messaging	8 events	0.00
Corporate Text Flex Zone1 Unlimited Incoming Messages		
	365 events	0.00
Messaging Pack Unlimited Incl. Messages		
	477 events	0.00
Taxes		
GST		2.68
Total current charges		\$56.37

000044-010336

G AUTHORITY (403) 537-7000

CALGARY PARKIN

Terminal: 640
Plate:

3 Hour Short Stay Zone 9236

Valid through:

FRIDAY 10 JUN 16
4:17 PM

AMOUNT PAID: \$15.25 (GST incl.)
START TIME: 6/10/2016 1:45 PM
Tire Inflation Services (403) 537-7006

Auth No:
RECEIPT NO:
FREE Battery Boosting &

Mount Royal University

Terminal: LOT A-2

Plate:

Valid through:

FRIDAY 03 JUN 16
11:59 PM

AMOUNT PAID: \$8.00
ENTRY TIME: 6/3/2016 8:06 AM
RECEIPT NO:

TERMINAL:
LOT A-2
PLATE:

VALID THROUGH:
03JUN16
11:59 PM

AMOUNT PAID:
\$8.00
ENTRY TIME:
6/3/2016
8:06 AM
RECEIPT NO

RECEIPT

PLACE ON DASH FACE UP

537-7006

Mobile # 1-800-387-8331
 Bill Date: June 17, 2016
 Susan McGuire
 Mobile Ref. # 1-800-387-8331
 Human Resources

Account # _____
 Next Bill Date: July 17, 2016

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CURRENT CHARGES for

Monthly charges billed to Jul 16, 2016

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
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 Flex Zone1		0.00
Corporate Text Flex Zone2		0.00
Corporate Text Flex 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 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
Usage and long distance		
1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	653.4540 MB	0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary min:sec	
Weekday	187:00
Weekend	34:00
Weeknight	1:00
Total time used	222:00
Event Summary	
Total Events	970
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	653.4540
Total this month	\$0.00



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Mobile
Bill Date: June 17, 2016
Susan McGuire
Mobile Ref.
Human Resources

Account # 511 10
Next Bill Date: July 17, 2016

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CURRENT CHARGES for 403-200-7804 (continued)

Unlimited Local Talking Unlimited Usage		
@\$.00/minute	222:00 min:sec	0.00
Free Bell Message	28 events	0.00
Text message	13 events	0.00
Picture/Video messaging	4 events	0.00
Corporate Text Flex Zone3 Unlimited Incoming Messages		
	443 events	0.00
Messaging Pack Unlimited Incl. Messages		
	482 events	0.00
Taxes		
GST		2.68
Total current charges		\$56.37

000044-010720