## expense | monthly tracking report

claimant | Yee, Dianne

position | Director, Area III

level | Director

reporting period | July 1 to August 31, 2013

date of report | October-15-13



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell phone	07/17/2013	monthly service plan	\$60.43	other disclosed	telecom/cell phone
Cell phone	08/28/2013	reimbursement of personal usage	-\$6.06	other disclosed	telecom/cell phone
Cell phone	08/17/2013	monthly service plan	\$59.19	other disclosed	telecom/cell phone
Cell phone	09/06/2013	reimbursement of personal usage	-\$4.87	other disclosed	telecom/cell phone
Travel to Ponoka, AB	08/19/2013	visit to High School - programming meeting	\$202.00	other disclosed	BUS mileage



Bill Date: July 17, 2013

DIANNE YEE

Mobile Ref. 5301-CELL

Area III Office

Account #

Next Bill Date: August 17, 2013

1689of

1930

## **CURRENT CHARGES**

Monthly charges billed to Aug 16, 2013         \$30,00           Corporate Share plan 30-10 36M less 33.33% Promotional Discount					
Iless 33.33% Promotional Discount	Monthly charg	jes billed to Aug 16, 2013			
Includes: 3 Way Calling	Corporate Share	\$30.00			
Call Forwarding Call Waiting  250 Anytime minutes	less 33.33%	6 Promotional Discount		-10.00	20.00
Call Waiting   250 Anytime minutes   0.00	Includes:	3 Way Calling			
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       0.00         less 100.00% Promotional Discount       -10.00       0.00         Business Anytime Unlmtd. Nights 6 Wknds       \$10.00       0.00         less 100.00% Promotional Discount       -10.00       0.00         Sharing Feature       \$5.00       1.50         less 70.00% Promotional Discount       -3.50       1.50         Travel text saver       \$10.00       0.00         less 100.00% Promotional Discount       -10.00       0.00         Message Centre & Call Display Bundle       \$12.00       0.00         less 100.00% Promotional Discount       -12.00       0.00         6pm to 8pm Calling       \$7.00       0.00         less 100.00% Promotional Discount       -7.00       0.00         1/MB US Data       \$10.00       0.00         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       0.00         0.00/minute       334:37 min:sec       0.00     <		Call Forwarding			
Email® Internet BlackBerry 1GB less 33.33% Promotional Discount         \$45.00 less 33.33% Promotional Discount         -15.00 30.00           Bell to Bell Calling 10 - Mob less 100.00% Promotional Discount         \$10.00 less 100.00 no.00         0.00           Business Anytime Unlmtd. Nights & Wknds less 100.00% Promotional Discount         \$10.00 less 100.00 no.00         0.00           Sharing Feature less 70.00% Promotional Discount         \$5.00 less 70.00 no.00         1.50           Travel text saver less 100.00% Promotional Discount         \$10.00 less 100.00 no.00         0.00           Message Centre & Call Display Bundle less 100.00% Promotional Discount         \$12.00 less 100.00 no.00         0.00           6pm to 8pm Calling less 100.00% Promotional Discount         \$7.00 less 100.00 no.00         0.00           Text Messaging 250 - Share less 100.00% Promotional Discount         \$5.00 less 100.00         0.00           \$1/MB US Data less 100.00% Promotional Discount         \$10.00 less 100.00         0.00           \$1/MB US Data less 100.00% Promotional Discount         \$10.00 less 100.00         0.00           \$25 Anytime minutes Local Calling @\$.00/minute         334:37 min:sec         0.00		Call Waiting			
Less 33.33% Promotional Discount	250 Anytime min	utes			0.00
Bell to Bell Calling 10 - Mob less 100.00% Promotional Discount	Email& Internet B	lackBerry 1GB		\$45.00	
Less 100.00% Promotional Discount	less 33.33%	Promotional Discount		-15.00	30.00
Business Anytime Unlmtd. Nights & Wknds less 100.00% Promotional Discount -10.00  Sharing Feature less 70.00% Promotional Discount -3.50  Travel text saver less 100.00% Promotional Discount -10.00  Message Centre & Call Display Bundle less 100.00% Promotional Discount -12.00  6pm to 8pm Calling less 100.00% Promotional Discount -7.00  Text Messaging 250 - Share less 100.00% Promotional Discount -5.00  \$1/MB US Data less 100.00% Promotional Discount -10.00  US Roaming \$0.25/min  Usage and long distance 250 Anytime minutes Local Calling @\$.00/minute  334:37 min:sec  0.00	Bell to Bell Calling	g 10 - Mob		\$10.00	
Less 100.00% Promotional Discount	less 100.00	% Promotional Discount		-10.00	0.00
Sharing Feature	Business Anytime	Unlmtd. Nights & Wknds		\$10.00	
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   334:37 min:sec   0.00	less 100.00	% Promotional Discount		-10.00	0.00
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   334:37 min:sec   0.00	Sharing Feature			\$5.00	
less 100.00% Promotional Discount		Promotional Discount			1.50
less 100.00% Promotional Discount	Travel text saver			\$10.00	
Message Centre & Call Display Bundle less 100.00% Promotional Discount  6pm to 8pm Calling less 100.00% Promotional Discount  77.00  77.00  Text Messaging 250 - Share less 100.00% Promotional Discount  15.00  15.		% Promotional Discount			0.00
less 100.00% Promotional Discount		CO ! D: 1 D !!		8.8000000000000000	0.00
6pm to 8pm Calling					0.00
less 100.00% Promotional Discount         -7.00         0.00           Text Messaging 250 - Share         \$5.00         0.00           less 100.00% Promotional Discount         -5.00         0.00           \$1/MB US Data         \$10.00         0.00           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         334:37 min:sec         0.00	1622 100.00	% Fromotional Discount		-12.00	0.00
Text Messaging 250 - Share    less 100.00% Promotional Discount   -5.00   0.00				\$7.00	
less 100.00% Promotional Discount         -5.00         0.00           \$1/MB US Data         \$10.00         .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         334:37 min:sec         0.00	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  Usage and long distance 250 Anytime minutes Local Calling @\$.00/minute 334:37 min:sec 0.00	Text Messaging 2	250 - Share		\$5.00	
less 100.00% Promotional Discount	less 100.00	% Promotional Discount		-5.00	0.00
less 100.00% Promotional Discount	\$1/MR US Data			\$10.00	
US Roaming \$0.25/min 0.00  Usage and long distance 250 Anytime minutes Local Calling  @\$.00/minute 334:37 min:sec 0.00		% Promotional Discount			0.00
Usage and long distance 250 Anytime minutes Local Calling  @\$.00/minute 334:37 min:sec 0.00	IIS Boaming \$0.2	5/min			(%) (%) (%) (%)
250 Anytime minutes Local Calling  @\$.00/minute 334:37 min:sec 0.00					0.00
@\$.00/minute 334:37 min:sec 0.00		The same and the s			
	- Barrelli	8			2.22
Emaily Internet BlackBerry 1GB Data Usage			334:37 min:sec		0.00
C 4 4 4 4 4 D		lackBerry 16B Data Usage	F 440444D		
@\$.00/MB 5.4484 MB 0.00		Linimated Alicetes CAMICS 1			0.00
Business Anytime Unlmtd. Nights & Wknds Unlimited Usage			AMERICAN SANCES OF THE SANCES		0.00
@\$.00/minute 173:50 min:sec 0.00 6pm to 8pm Calling Unlimited Usage			173.50 mm:sec		0.00
opin to opin cannig orininited osage	opin to opin calli	ng omminica Osage			

FOR YOUR INFORMATION	ON
Discount Summary	
Total discounts	\$92.50
Total this month	\$92.50
Usage Summary	min:sec
Weekday	727:33
Weekend	195:18
Weeknight	70:32
Total time used	993:23
Event Summary	
Total Events	- 7
Total this month	\$0.00
Packet Plan Usage Sur	nmary
Total megabytes	5.4699
Total this month	\$0.00
Total this month	\$0.0



Bill Date: July 17, 2013

**DIANNE YEE** 

Mobile Ref. 5301-CELL

Area III Office

Account #

Next Bill Date: August 17, 2013

1930

1690of

**CURRENT CHARGES** for

(continued)

Total current charges		\$60.43
GST		2.87
Taxes		
Long distance		6.06
	2 events	0.00
Text Messaging 250 - Share Incl.	Messages	
	5 events	0.00
Travel text saver Unlimited Incom	ning Messages	
@\$.00/MB	0.0215 MB	0.00
Service zone		
@\$.00/minute	459:00 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell	Mobility to Bell Mobility	
@\$.00/minute	25:56 min:sec	0.00

CALGARY, AB T3A 4N7

4.87

DATE 2013-09-06

3/,100 DOLLARS A Security renaires



Bill Date: August 17, 2013

**DIANNE YEE** 

Mobile Ref. 5301-CELL Area III Office

Account #

Next Bill Date: September 17, 2013

1633of

1862

## **CURRENT CHARGES for**

Monthly charg	ges billed to Sep 16, 201	3			FOR YOUR INFORMAT	rion
Corporate Share	plan 30-10 36M		\$30.00		Discount Summary	
less 33,33%	6 Promotional Discount		-10.00	20.00	Total discounts	\$92.50
Includes:	3 Way Calling				Total this month	\$92.50
molades.	Call Forwarding				Usage Summary	min:sec
	Call Waiting				Weekday	506:29
250 Anytime min				0.00	Weekend	<b>9</b> :36
Email& Internet B			\$45.00	0.00	Weeknight	0:38
	6 Promotional Discount		-15.00	30.00	Total time used	516:43
D. II D. II.O. III					Packet Plan Usage S	
Bell to Bell Callin			\$10.00		Total megabytes	2.3224
iess 100.00	% Promotional Discount		10.00	0.00	Total this month	\$0.00
Business Anytim	e Unlmtd. Nights & Wknds	i.	\$10.00			
less 100.00	% Promotional Discount		-10.00	0.00		
Sharing Feature			\$5.00			
	6 Promotional Discount		-3.50	1.50		
	o i formational Bloodain		PRODUCTION OF THE PROPERTY OF	1.00		
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 Calli	na		\$7.00			
	% Promotional Discount		-7.00	0.00		
			(202)	0.00		
Text Messaging			\$5.00			
less 100.00	% Promotional Discount		-5.00	0.00		
\$1/MB US Data			\$10.00		DECEM	
less 100.00	% Promotional Discount		-10.00	0.00	RECEIV	E D
US Roaming \$0.2	25/min			0.00	AUG 3 0 2013	
OS Hoalining wo.2	2.5/111111			0.00	A. Distance of the Control of the Co	8
Usage and lor	1.5				CALGARY BOARD OF EDU	CATION
	utes Local Calling			,	PURCHASING SERVIC	ES
@\$.00/minu		322:52 min:sec		0.00		
	llackBerry 1GB Data Usage					
@\$.00/MB	upon, ha attaga pengagana nan anadahan	2.3009 MB		0.00		
	e Unlmtd. Nights & Wknds					
@\$.00/minu		5:14 min:sec		0.00		
6pm to 8pm Calli	ng Unlimited Usage					

Bill Date: August 17, 2013

**DIANNE YEE** 

Mobile Ref. 5301-CELL

Area III Office

Account #

Next Bill Date: September 17, 2013

1634of

1862

## CURRENT CHARGES for

Total current charges		\$59.19
GST		2.82
Taxes		
Long distance		4.87
@\$.00/MB	0.0215 MB	0.00
Service zone		
@\$.00/minute	181:00 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell M	obility to Bell Mobility	
@\$.00/minute	7:37 min:sec	0.00

PAY TO THE CALGARY BAND BURNEY CALGARY, AB T3A 4NZ

MEMO WWW CALGARY, AB T3A 4NZ

MEMO WWW CALGARY ABOUT A STANDARD BOOK

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SOCIETY CALGARY AB T3A 4NZ

MEMO WWW CALGARY, AB T3A 4NZ

MEMO WWW CALGARY AB T3A