# expense | monthly tracking report

claimant | Roulson, Dianne

position | Director, Learning Services

level | Director

reporting period | November 1 to December 31, 2013

date of report | February-14-14



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	11/17/2013	Monthly Service Plan	\$55.32	other disclosed	telecom/cell phone
University of Calgary Human Rights Law Class - Speaker	11/19/2013	Parking in Calgary	\$10.00	other not disclosed	BUS general
Partner Research Initiative	11/29/2013	Parking in Calgary	\$8.00	other not disclosed	BUS general
Cell Phone	12/17/2013	Monthly Service Plan	\$55.45	other disclosed	telecom/cell phone
Lunch Meeting with Chief Superintendent	12/18/2013	Parking in Calgary	\$4.50	other disclosed	BUS general
Meeting in Downtown Calgary	12/19/2013	Parking in Calgary	\$3.50	other not disclosed	BUS general



Bill Date: November 17, 2013 DIANNE ROULSON

Next Bill Date: December 17, 2013

Learning Services

### **CURRENT CHARGES**

Monthly charges billed to Dec 16, 2013			FOR YOUR INFORMAT	110N
Corporate Share plan 30-10 36M	\$30.00		Discount Summary	
less 33.33% Promotional Discount	-10.00	20.00	Total discounts	\$92.50
Includes: 3 Way Calling Call Forwarding			Total this month Usage Summary Weekday	<b>\$92.50</b> <i>min: sec</i> 376:39
Call Waiting		2 44	Weekend	9:38
250 Anytime minutes		0.00	Weeknight	8:09
Email® Internet BlackBerry 1GB	\$45.00	20.00	Total time used	394:26
less 33.33% Promotional Discount	15.00	30.00	Event Summary	
Bell to Bell Calling 10 - Mob	\$10.00		Total Events	323
less 100.00% Promotional Discount	-10.00	0.00	Total this month	\$0.00
D. A. J. a. Huland Nighto & Williado	\$10,00		Packet Plan Usage S.	
Business Anytime Unlmtd. Nights & Wknds less 100,00% Promotional Discount	-10.00	0.00	Total megabytes	24.5870
less 100,00% Fromotional Discount		0.00	Total this month	\$0.00
Sharing Feature	\$5.00		Total tills month	φο.σσ
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				8
250 Anytime minutes Local Calling				
@\$.00/minute 267:03	mintsec	0.00		
Email& Internet BlackBerry 1GB Data Usage				
@\$.00/MB 24.5445		0.00		
Business Anytime UnImtd. Nights & Wknds Unlimite	d Usage			
( D. W. DOLLIN LACE	mintsec	0.00		
6pm to 8pm Calling Unlimited Usage				

Bill Date: November 17, 2013 Next Bill Date: December 17, 2013

**DIANNE ROULSON** 

#### **Learning Services**

## **CURRENT CHARGES**

Total current charges		\$55.32
GST		2.63
Taxes		
Long distance		1.19
	153 events	0.00
Text Messaging 250 - Share Inc	cl. Messages	
	160 events	0.00
Travel text saver Unlimited Inco	ming Messages	
Comverse MMSC	10 events	0.00
@\$,00/MB	0.0425 MB	0.00
Service zone		
@\$.00/minute	50:00 min:sec	0.00
Bell to Bell Calling 10 - Mob Bel	ll Mobility to Bell Mobility	
@\$.00/minute	59:36 min:sec	0.00



Bill Date: December 17, 2013 DIANNE ROULSON Next Bill Date: January 17, 2014

**Learning Services** 

## **CURRENT CHARGES**

Monthly charges billed to Jan 16, 2014					FOR YOUR INFORMAT	10N
Corporate Share plan 30-10 36M			\$30.00		Discount Summary	
less 33,33% Promotional Discount		-10,00	20.00	Total discounts	\$92.50	
Includes: 3 \Ca	Way Calling Ill Forwarding				Total this month Usage Summary Weekday	\$92.50 min: sec 231:28 16:06
Call Waiting 250 Anytime minutes				0.00	Weekend Weeknight	3:18
Email® Internet Black			\$45.00			250:52
	motional Discount		-15.00	30.00	Total time used	230.32
Dall to Dall Colling 10	Mob		\$10.00		Event Summary	
Bell to Bell Calling 10	romotional Discount		-10.00	0.00	Total Events	169
					Total this month	\$0.00
	ılınıtd. Nights & Wknds		\$10,00	0.00	Packet Plan Usage St	18.2927
less 100.00% P	remotional Discount		10,00_	0.00	Total megabytes Total this month	\$0.00
Sharing Feature			\$5.00		rotal this month	\$0.00
	omotional Discount		-3.50	1.50	***	
Travel text saver			\$10.00			
less 100.00% Promotional Discount			-10.00	0.00		
			\$12.00			
Message Centre & Call Display Bundle less 100.00% Promotional Discount		-12.00	0.00			
less 100.00% r	101110(10119) Discourt			0.00		
6pm to 8pm Calling		\$7.00	100			
less 100.00% F	Promotional Discount		<u>-7.00</u>	0.00		
Text Messaging 250	- Share		\$5.00			
fess 100.00% Promotional Discount		_5.00	0.00			
©1 AAD US Data			\$10.00			
\$1/MB US Data less 100.00% Promotional Discount		-10,00	0.00			
			0.00			
US Roaming \$0.25/min			0.00			
Usage and long	distance					
250 Anytime minute	es Local Calling			2.20		
@\$.00/minute		182:54 min:sec		0.00		
Email& Internet Blac	kBerry 1GB Data Usag					
@\$.00/MB		18.0497 MB		0.00		
Business Anytime U	Inlmtd, Nights & Wknd			11.		
@\$.00/minute		19:24 min:sec		0,00		
6pm to 8pm Calling	Unlimited Usage					

Bill Date: December 17, 2013 Next Bill Date: January 17, 2014

**DIANNE ROULSON** 

**Learning Services** 

#### CURRENT CHARGES for 403-869-5404 (continued)

Total current charges		\$55.45
GST		2.62
Taxes		
Long distance		1.33
	86 events	0.00
Text Messaging 250 - Share Ur	ilimited Incoming Messages	
	78 events	0.00
Text Messaging 250 - Share Inc	d. Messages	
Comverse MMSC	4 events	0.00
Text message	1 event	0.00
@\$.00/MB	0.2430 MB	0.00
Service zone		
@\$.00/minute	15:00 min:sec	0.00
Bell to Bell Calling 10 - Mob Be	If Mobility to Bell Mobility	
@\$.00/minute	33:34 mintsec	0.00

RITY (403) 537-7000 CALGARY PARKING AUTHO

Terminal: 360

Zone: 4309

Valid through:

WEDNESDAY 18 DEC 13 1:59 PM

AMOUNT PAID: \$4.50 (GST incl.) Auth No: 135950
Start Time: 12/18/2013 11:59 AM Receipt No: 18385

n Services (403) 537-7006 FREE Battery Boosting & Tire Inflatio