expense | monthly tracking report

claimant | Pamplin, Lori

position | Director, Leadership

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
Leadership Meeting at the University of Calgary	03/05/2014	Parking	\$8.00	other disclosed	BUS general
Cell Phone	03/17/2014	Monthly Service Plan	\$54.23	other disclosed	telecom/cell phone
Leadership Meeting at the University of Calgary	04/08/2014	Parking	\$8.00	other disclosed	BUS general
Cell Phone	04/17/2014	Monthly Service Plan	\$54.55	other disclosed	telecom/cell phone

YOUR

THIS IS YOUR THIS IS YOUR RECIEPT RECIEPT RECIEPT RECIEPT ARCHITECTURE OF THE PROPERTY OF THE

THIS IS

venicie vacates stall or at 23:59 University Of Calgary/Art Parkade No overnight parking ART-01

ENTRY TIME 05 MAR 14 02:26 PM 17075 Paid \$ 8,00C

5195

0036



Mobile

Bill Date: March 17, 2014

LORI PAMPLIN Mobile Ref. Account #

Next Bill Date: April 17, 2014

890of 1815

	ges billed to Apr 16, 20	014		
Corporate Share plan 30-10 36M less 33.33% Promotional Discount			\$30.00	
1855 33.337	o Fromotional Discount		-10.00	20.00
Includes:	3 Way Calling Call Forwarding Call Waiting			
250 Anytime min	utes			0.00
Email& Internet B	lackBerry 1GB		\$45.00	
iess 33.33%	6 Promotional Discount		15.00	30.00
Bell to Bell Calling	g 10 - Mob		\$10.00	
less 100.00	% Promotional Discoun	t	-10.00	0.00
	e Unimtd. Nights & Wkr % Promotional Discount		\$10.00 -10.00	0.00
		•		0.00
Sharing Feature less 70.00%	Promotional Discount		\$5.00 -3.50	1.50
Travel text saver	% Promotional Discount		\$10.00	
		l	-10.00	0.00
	& Call Display Bundle & Promotional Discount		\$12.00 -12.00	0.00
6pm to 8pm Callin less 100.009	ng % Promotional Discount		\$7.00 -7.00	0.00
Text Messaging 2 less 100.009	50 - Share 6 Promotional Discount		\$5.00 -5.00	0.00
\$1/MB US Data			\$10.00	
iess 100.00%	6 Promotional Discount		-10.00	0.00
US Roaming \$0.25	5/min			0.00
Usage and long 250 Anytime minu	•			
@\$.00/minute Email& Internet Bla	e ockBerry 1GB Data Usaç	170:21 min:sec		0.00
@\$.00/MB Business Anytime	Unlmtd. Nights & Wkno	11.9273 MB Is Unlimited Usage		0.00
@\$.00/minute 6pm to 8pm Calling		32:46 min:sec		0.00

FOR YOUR INFORMATION	<i>N</i> C
Discount Summary	
Total discounts	\$92.50
Total this month	\$92.50
Usage Summary	_min:sec
Weekday	209:32
Weekend	32:31
Weeknight	0:15
Total time used	242:18
Event Summary	
Total Events	41
Total this month	\$0.00
Packet Plan Usage Sun	nmary
Total megabytes	11.9488
Total this month	\$0.00

Mobile

Bill Date: March 17, 2014

LORI PAMPLIN
Mobile Ref.
Communications

Account #

Next Bill Date: April 17, 2014

891 of 1815

Total current charges		\$54.23
GST		2.58
Taxes		
Long distance		0.15
		0.00
Text Messaging 250 - Share Ur	nlimited Incoming Messages	0.00
Text Messaging 250 - Share Inc	cl. Messages	
@\$.00/MB	0.0215 MB	0.00
Service zone		
@\$.00/minute	5:00 min:sec	0.00
@\$.00/minute Bell to Bell Calling 10 - Mob Be	34:11 min:sec Il Mobility to Bell Mobility	0.00
On on		

THIS IS YOUR THIS IS YOUR RECIEPT RECIPIET RECIPIET

Venicle vacates stall or at 23:59 University Of Calgary/Art Parkade No overnight parking ART-01

ENTRY TIME 08 APR 14 08:01 AM 49302 Paid \$ 8.00C



Mobile Bill Date: April 17, 2014 **LORI PAMPLIN** Mobile Ref.

Account #

Next Bill Date: May 17, 2014

935of 1918

Monthly charges billed to May 16, 2014		1		FOR YOUR INFORMATION	
Corporate Share	plan 30-10 36M	\$30.00		Discount Summary	
less 33.33% Promotional Discount		10.00	20.00	Total discounts	- \$102.50
Includes:	3 Way Calling			Total this month	\$102.50
	Call Forwarding			Usage Summary	min:sec
	Call Waiting			Weekday	109:12
250 Anytime mir	•		0.00	Weekend	17:09
Alberta Governm			0.44	Weeknight	12:20
Email& Internet E		\$45.00	0.44	Total time used	138:41
iess 33.339	% Promotional Discount	15.00	30.00	Event Summary	
Bell to Bell Callin	a 10 - Mah	\$10.00		Total Events	13
	0% Promotional Discount	-10.00	0.00	Total this month	\$0.00
1000 100.00	ow i romotional biscount	-10.00	. 0.00	Packet Plan Usage Summary	
•	e Unlmtd. Nights & Wknds	\$10.00		Total megabytes	4.3644
less 100.00	0% Promotional Discount	-10.00	0.00	Total this month	\$0.00
Sharing Feature		\$5.00			
-	% Promotional Discount	3.50	1.50		
Travel text saver		\$10.00			
	0% Promotional Discount	-10.00	0.00		
M	(0 0; 1 0				
	& Call Display Bundle 9% Promotional Discount	\$12.00			
1622 100.00	7% Fromotional Discount	-12.00	0.00		
6pm to 8pm Calli	•	\$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 \$0.2	25/min		0.00		
Other charges	and credits				
Alberta Governm		Apr 16 to Apr 16	0.02		
Alberta municipa	l 911 tax	Apr 1 to Apr 16 \$0.44			
iess Cr Albe	erta municipal 911 tax	-0.44	0.00		
Can-Can/US Text	- Unlimited	Apr 17 to May 16 \$15.00	•		
less 100.00	% Promotional Discount	-15.00	0.00		
Usage and Ion	g distance				
250 Anytime min	utes Local Calling				
@\$.00/minut	te _\	94:06 min:sec	0.00		
	1				

Mobile Bill Date: April 17, 2014 LORI PAMPLIN

Mobile Ref.
Communications

Account #

Next Bill Date: May 17, 2014

936of 1918

Email& Internet BlackBerry 1GB D	Data Usage	
@\$.00/MB	4.3273 MB	0.00
Business Anytime Unimtd. Night	s & Wknds Unlimited Usage	
@\$.00/minute	29:29 min:sec	0.00
6pm to 8pm Calling Unlimited Us	sage	
@\$.00/minute	12:06 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell	Mobility to Bell Mobility	
@\$.00/minute	3:00 min:sec	0.00
Service zone		
@\$.00/MB	0.0371 MB	0.00
Text Messaging 250 - Share Incl.	Messages	
		0.00
Text Messaging 250 - Share Unli	mited Incoming Messages	
		0.00
Taxes		
GST		2.59
Total current charges	77 A V L	\$54.55