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	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
	(mm/dd/yyyy)				
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

Area III Office

CURRENT CHARGES

Includes:3 Way Calling Call Forwarding Call WaitingTotal this month\$92.50 Usage Summary250 Anytime minutes0.00Weekday628:36 Weekday250 Anytime minutes0.00Weekend16:51Email® Internet BlackBerry 1GB less 33.33% Promotional Discount\$45.00Total time used645:27Bell to Bell Calling 10 - Mob less 100.00% Promotional Discount\$10.0030.00Event Summary Total time used1 Total this monthBell to Bell Calling 10 - Mob less 100.00% Promotional Discount\$10.000.00Packet Plan Usage Summary	Monthly charges billed to Apr 16, 2014					FOR YOUR INFORMAT	rion
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6pm to 8pm Calling Unlimited Usage	@\$.00/minut	e	7:51 min:sec		0.00		
	6pm to 8pm Callin	ng Unlimited Usage					

Next Bill Date: April 17, 2014

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Area III Office

CURRENT CHARGES

Total current charges		\$54.07
GST		2.57
Taxes		
	1 event	0.00
Text Messaging 250 - Share Un	limited Incoming Messages	
@\$.00/MB	0.0078 MB	0.00
Service zone		
@\$.00/minute	404:00 min:sec	0,00
Bell to Bell Calling 10 - Mob Bel	I Mobility to Bell Mobility	
@\$.00/minute	14:39 min:sec	0.00

Sout Gree 4/8/с014 1.32 FM IEE Battery Boostino & Tire Inflation Services (403) 537-7006 FR., польтиало тих надила водыем, илох вазлиялия войстрост рон TUESDAY 08 APR 14 Chra Khurlen L TUESDAY 08 APR 14 Chra Khurlen L Wing 0.556909*0812 Zene: 3429 S A Χ. Terrinal: 345 1:28 PM Plate: 422 C 5569(p+0812 30ne' 1578 and a hi W.Y. 2 à TUESDAY 08 APR 14 2.MP.4.44.F. PATD: 58.75 (657 mol.) 5630 (5666 4/8/2014 1.32 PM Ferminal: 223 Piate. 3:28 PM

bellMobility

Bill Date: April 17, 2014 DIANNE YEE

Next Bill Date: May 17, 2014

Area III Office

CURRENT CHARGES

Monthly char	ges billed to May 16, 2014	4			FOR YOUR INFORMAT	'ION
Corporate Share	plan 30-10 36M		\$30.00		Discount Summary	
	% Promotional Discount		-10.00	20.00	Total discounts	\$102.50
Includes:	3 Way Calling				Total this month Usage Summary	\$102.50 min:sec
	Call Forwarding				Weekday	645:50
	Call Waiting				Weekend	1:59
250 Anytime min	nutes			0.00	Weeknight	17:22
Alberta Governm	ient 911 fee			0.44		
Email& Internet E	BlackBerry 1GB		\$45.00		Total time used	665:11
less 33.33%	% Promotional Discount		-15.00	30.00	Event Summary	_
Bell to Bell Callin	a 10 Mab		\$10.00		Total Events	16
	9 10 - Mob 9% Promotional Discount		-10.00	0.00	Total this month	\$0,00
1855 100.00	7% Fromotional Discount		-10.00	0.00	Packet Plan Usage Su	immary
Business Anytim	e Unimtd. Nights & Wknds		\$10.00		Total megabytes	5.6028
less 100.00	% Promotional Discount		-10,00	0.00	Total this month	\$0.00
Sharing Feature			\$5.00			
	6 Promotional Discount		-3.50	1.50		
10.53 70.007	of formational Discount		501 T	1.00		
Travel text saver			\$10.00			
less 100.00	% Promotional Discount		-10.00	0.00		
Messarie Centre	& Call Display Bundle		\$12.00			
	% Promotional Discount		-12.00	0.00		
				0.00		
6pm to 8pm Calli	the second se		\$7.00			
less 100.00	% Promotional Discount		-7.00	0.00		
\$1/MB US Data			\$10.00			
	% 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		Apr 1 to Apr 16	\$0.44	0.02		
and the second state of the	erta municipal 911 tax	The the the to	-0.44	0.00		
Can-Can/US Text		Apr 17 to May 16		0.00		
	% Promotional Discount	ripi i rite (sta) i e	-15.00	0.00		
Hoore and law	u dictanaa					
Usage and lon						
	utes Local Calling	053.00		6.00		
@\$.00/minu	te	257:06 min:sec		0.00		

Bill Date: April 17, 2014 DIANNE YEE

Area III Office

CURRENT CHARGES

Total current charges	\$54.55	
GST		2.59
Taxes		
	8 events	0.00
Text Messaging 250 - Share Un	limited Incoming Messages	
	3 events	0.00
Text Messaging 250 - Share Inc	I. Messages	
Free SMS Message	3 events	0,00
Comverse MMSC	2 events	0.00
@\$.00/MB	0.0225 MB	0.00
Service zone		
@\$.00/minute	359:00 min:sec	0.00
Bell to Bell Calling 10 - Mob Bel		
@\$.00/minute	29:44 min:sec	0.00
6pm to 8pm Calling Unlimited U		
@\$.00/minute	19:21 min:sec	0.00
Business Anytime Unlmtd. Nigh		0.00
@\$.00/MB	5.5803 MB	0.00
Email& Internet BlackBerry 1GB	Data Usage	



STAMPEDE LTD.

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Station Cashier Trans# Ticket Time in Paid to Duration Plate	19/02/2014 08:16:34 19/02/2014 23:59:59
BMOC Subtotal *GST Total CREDIT C/C#	: \$ 14,29 : \$ 14,29 : \$ 0,71 : \$ 15,00 : \$ 15,00
Гуре	5
Purchase Auth# Sequence	14/02/19 08:16:34
	1



ONE ENTRY ONLY

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