## expense | monthly tracking report

claimant | Yee, Dianne position | Director, Area III level | Director reporting period | January 1 to February 28, 2015 date of report | April-10-15



Description	Date	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
	(mm/dd/yyyy)				
Cell Phone	01/17/2015	Monthly Service Plan	\$59.38	other disclosed	telecom/cell phone
Cell Phone	02/17/2015	Monthly Service Plan	\$54.53	other disclosed	telecom/cell phone
Grand Theatre Tour	01/27/2015	Parking at Venue	\$13.00	other disclosed	PD general
CASS Leadership Workshop	01/30/2015	Parking at Venue	\$15.00	other disclosed	PD general



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Mobile Bill Date: January 17, 2015 **DIANNE YEE** Mobile Ref. Area III Office

## **CURRENT CHARGES**

Monthly char	ges billed to Feb 16, 201	15			FOR YOUR INFORM
Corporate Share	<del>, ,</del> , , , , , , , , , , , , , , , , ,		\$30.00		Discount Summar
	6 Promotional Discount		-10.00	20.00	Total discounts
l	2 May Calling				Total this month
Includes:	3 Way Calling Call Forwarding				Usage Summary
					Weekday
	Call Waiting			0.00	Weekend
250 Anytime mir				0.44	Weeknight
Alberta Governm			\$45.00	0.44	Total time used
Email& Internet 8			-15.00	30.00	Event Summary
less 33.33°	% Promotional Discount		-15.00	30.00	Total Events
Bell to Bell Callin	ig 10 - Mob		\$10.00		Total this month
	0% Promotional Discount		-10.00	0.00	Packet Plan Usage
D	- Unimed Nichto G W/kn	de	\$10.00		Total megabytes
	ne Unlmtd. Nights & Wkn 0% Promotional Discount		-10.00	0.00	Total this month
less 100.0	0% Promotional Discount			0.00	Total and month
Sharing Feature			\$5.00		
less 70.00	% Promotional Discount		-3.50	1.50	
Travel text save	r		\$10.00		
	0% Promotional Discount		-10.00	0.00	
1855 100.0	0.0 Tromotional Dissource				
	e & Call Display Bundle		\$12.00		
less 100.0	0% Promotional Discount		-12.00	0.00	
6pm to 8pm Ca	lina		\$7.00		
	10% Promotional Discount		-7.00	0.00	
Can-Can/US Te			\$15.00	0.00	
less 100.0	10% Promotional Discount		-15.00	0.00	
Includes:	Picture Messaging				
	Image Messaging				
	Incl. Messages				
	Unlimited Incoming N	lessages			
\$1/MB US Data			\$10.00		
	1 00% Promotional Discount	t	-10.00	0.00	
		-			
US Roaming \$(	).25/min			0.00	
-	ong distance				
250 Anytime m	ninutes Local Calling				
@\$.00/mii	nute	208:56 min:sec		0.00	

Discount Summary	
Total discounts	\$102.50
Total this month	\$102.50
Usage Summary	_min:sec
Weekday	301:31
Weekend	21:09
Weeknight	16:48
Total time used	339:28
Event Summary	
Total Events	8
Total this month	\$0.00
Packet Plan Usage Sui	mmary
Total megabytes	4.3630
Total this month	\$0.00

AMOUNT PAID: \$5.00 (GST incl.)	valid through:	3 AUTHORITY (403) 537-7000
START TIME: 1/272015 12:54 PM	TUESDAY27 JAN 15	Terminal: 851
Tire Inflation Services (403) 537-7006	2:31 PM	Plate: MER686
Auth No: 145451 RECEIPT NO: 100775 FREE Battery Boosting		CALGARY PARKIN Zone: Lot 60 : 9060 C 556909*0812

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MOUNT ROYAL UNIVERSITY Date: 01/30/15 15:41:19 Payment Type: MasterCard Account Number: 0812 Auth Code: 174115 ISO Code: Ref: 15.00 Tax: .71 Total: 15.00

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POS: AP6



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Mobile Bill Date: February 17, 2015 DIANNE YEE Mobile Ref. Area III Office

\$102.50

376:44 37:18 5:00

419:02

11 \$0.00

7.1438

\$0.00

\$102.50 min:sec

## **CURRENT CHARGES**

Monthly charges billed to Mar 16, 201.			FOR YOUR INFORMATION		
Corporate Share plan 30-10 36M		\$30.00		Discount Summary	
less 33.33% Promotional Discount		-10.00	20.00	Total discounts	\$10
Includes: 3 Way Calling				Total this month <i>Usage Summary</i>	\$102 min:
Call Forwarding				Weekday	37
Call Waiting			0.00	Weekend	3
250 Anytime minutes			0.00	Weeknight	
Alberta Government 911 fee		\$45.00	0.44	Total time used	419
Email& Internet BlackBerry 1GB		\$45.00 -15.00	30.00	Event Summary	
less 33.33% Promotional Discount		-15.00	30.00	Total Events	
Bell to Bell Calling 10 - Mob		\$10.00		Total this month	\$0
less 100.00% Promotional Discount		-10.00	0.00	Packet Plan Usage St	
D Nichto G M/md	-	\$10.00		Total megabytes	7.
Business Anytime Unlmtd. Nights & Wknd: less 100.00% Promotional Discount	5	-10.00	0.00	Total this month	·. (
less 100.00% Promotional Discount			0.00		4
Sharing Feature		\$5.00			
less 70.00% Promotional Discount		-3.50	1.50		
Travel text saver		\$10.00			
less 100.00% Promotional Discount		-10.00	0.00		
			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		
		¢15.00			
Can-Can/US Text - Unlimited		\$15.00	0.00		
less 100.00% Promotional Discount		15.00	0.00		
Includes: Picture Messaging					
Image Messaging					
Incl. Messages					
Unlimited Incoming Me	essages				
\$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					
	249:05 min:sec		0.00		

Mobile Bill Date: February 17, 2015 DIANNE YEE Mobile Ref. Area III Office

## CURRENT CHARGES for 403-988-6461 (continued)

Total current charges		\$54.53
GST		2.59
Taxes		
	4 events	0.00
Can-Canyoo Text - Onininico in	4 events	0.00
Can-Can/US Text - Unlimited In		0.00
	7 events	0.00
Travel text saver Unlimited Inco	ming Messages	
@\$.00/MB	0.0215 MB	0.00
Non-chargeable data		
@\$.00/minute	131:00 min:sec	0.00
Bell to Bell Calling 10 - Mob Bel	I Mobility to Bell Mobility	
@\$.00/minute	32:39 min:sec	0.00
6pm to 8pm Calling Unlimited U	sage	
@\$.00/minute	6:18 min:sec	0.00
Business Anytime Unlmtd. Nigh	ts & Wknds Unlimited Usage	
@\$.00/MB	7.1223 MB	0.00
mail& Internet BlackBerry 1GB	Data Usage	