expense | monthly tracking report

claimant | McGuire, Susan

position | Director, Talent Management

level | Director

reporting period | July 1 to August 31, 2015

date of report | October-09-15



Description	Date	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
	(mm/dd/yyyy)				
Library resource	07/08/2015		\$38.89	other disclosed	BUS general
Cell phone	07/17/2015	Monthly service plan	\$54.53	other disclosed	telecom/cell phone
Cell phone	08/17/2015	Monthly service plan	\$61.50	other disclosed	telecom/cell phone



Final Details for Order #702-6609060-3837801 Print this page for your records.

Order Placed: July 7, 2015 Amazon.ca order number: Order Total: CDN\$ 38.89

Shipped on July 7, 2015

Items Ordered Price

1 of: The Three Laws of Performance: Rewriting the Future of Your Organization CDN\$ and Your Life (J-B Warren Bennis Series) by Zaffron, Steve, Logan, Dave (2011, 32.40)

Zaffron, Steve, Logan, Dave Sold by: JnP Store Canada (<u>seller profile</u>)

Condition: New

Shipping Address: Item(s) Subtotal: CDN\$ 32.40

Susan McGuire Shipping & Handling: CDN\$ 6.49

Calgary, Alberta Total before tax: CDN\$ 38.89

Canada Estimated GST/HST: CDN\$ 0.00
Estimated PST/RST/QST: CDN\$ 0.00

Shipping Speed:
Standard Shipping

Total for this Shipment:CDN\$ 38.89

Payment information

Payment Method: Item(s) Subtotal: CDN\$ 32.40

MasterCard | Last digits: CDN\$ 6.49

Billing Address: Total before tax: CDN\$ 38.89

Susan McGuire Estimated GST/HST: CDN\$ 38.89

Estimated PST/RST/QST: CDN\$ 0.00

Calgary, Alberta

Estimated PST/RST/QST: CDN\$ 0.00

Canada

Grand Total: CDN\$ 38.89

Credit Card transactions MasterCard ending in ...: July 7, 2015: CDN\$ 38.89

To view the status of your order, return to Order Summary

Please note: This is not a VAT invoice.

Conditions of Use | Privacy Notice © 2008-2015, Amazon.com, Inc. and its affiliates. All rights reserved. Amazon.ca is a trademark of Amazon.com, Inc.



Mobile

Bill Date: July 17, 2015

Susan McGuire Mobile Ref **Human Resources** Account #

30of 1913

Next Bill Date: August 17, 2015

CURRENT CHARGES for

Monthly charges billed to Aug 16, 2015				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
	0.11. 0.11.			Total this month	\$102.50
	3 Way Calling			Usage Summary	min:sec
	Call Forwarding			Weekday	121:52
	Call Waiting		0.00	Weekend	2:25
250 Anytime minut			0.00	Weeknight	61:30
Alberta Governmen		645.00	0.44	Total time used	185:47
Email& Internet Bla		\$45.00	30.00	Event Summary	608 SADO TH 408
less 33.33% l	Promotional Discount	-15.00	30.00	Total Events	1023
Bell to Bell Calling	10 - Mob	\$10.00		Total this month	\$0.00
less 100.00%	Promotional Discount	-10.00	0.00	Packet Plan Usage S.	100000000000000000000000000000000000000
0	LICA		0.00	Total megabytes	371.9257
Corporate Data Fle		\$10.00	0,00	Total this month	\$0.00
	Unlmtd. Nights & Wknds 5 Promotional Discount	-10.00	0.00	Total tills month	30.00
less 100.00%	2 LIGHIOGORIAL DISCORNIC	-10.00	0.00	PRODUCTION OF THE PROPERTY OF	PROPERTY OF THE PROPERTY OF TH
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		
1635 100.007	g i Tomodonai <i>Di</i> ododine	2111 mars and advanced to the same			
Message Centre & Call Display Bundle		\$12.00			
less 100.00% Promotional Discount		-12.00	0.00		
6pm to 8pm Callin	DO	\$7.00			
less 100.00% Promotional Discount		-7.00	0.00		
		A15.00			
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 Messages				
\$1/MB US Data		\$10.00			
less 100.00% Promotional Discount		-10.00	0.00		
			0.00		
US Roaming \$0.25/min			0.00		

Mobile

Bill Date: July 17, 2015

Susan McGuire Mobile Ref. Human Resources Account #

Next Bill Date: August 17, 2015

31of 1913

CURRENT CHARGES for

(continued)

Total current charges			\$54.53
GST			2.59
Taxes			
	506	events	0.00
Can-Can/US Text - Unlimited Unl	imited Incoming M	essages	
		events	0.00
Can-Can/US Text - Unlimited Incl	. Messages		
Picture/Video messaging 11 events		events	0.0
Free SMS Message	1	event	0.00
Text message	12	events	0.00
Free Bell Message	26	events	0.00
@\$.00/minute	55:00	min:sec	0.00
Bell to Bell Calling 10 - Mob Bell	Mobility to Bell Mo	bility	
@\$.00/minute	ON- #19707	min:sec	0.00
6pm to 8pm Calling Unlimited Usage			0.00
@\$.00/minute		min:sec	0.00
@\$.00/MB Business Anytime Unlmtd. Night:	0.00		
Email& Internet BlackBerry 1GB D	ata Usage 371.9257	A A D	0.00
@\$.00/minute 104:02 min:sec			0.00
250 Anytime minutes Local Callin			
Jsage and long distance			



Mobile Bill Date: August 17, 2015 Susan McGuire Mobile Ref

Human Resources

Account #

Next Bill Date: September 17, 2015

28of 2000

CURRENT CHARGES for

Monthly charges billed to Sep 16, 2015		
Corporate Share plan 30-10 36M	\$30.00	
less 33.33% Promotional Discount	-10.00	20.00
Includes: 3 Way Calling Call Forwarding Call Waiting		
250 Anytime minutes		0.00
Alberta Government 911 fee		0.44
Email& Internet BlackBerry 1GB	\$45.00	
less 33.33% Promotional Discount	-15.00	30.00
Bell to Bell Calling 10 - Mob	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Corporate Data Flex USA		0.00
Business Anytime UnImtd. Nights & Wknds	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
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
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
Can-Can/US Text - Unlimited	\$15.00	
less 100.00% Promotional Discount	-15.00	0.00
Includes: Picture Messaging Image Messaging Incl. Messages Unlimited Incoming Messages		
\$1/MB US Data	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
US Roaming \$0.25/min		0.00

FOR YOUR INFORMATI	0N
Discount Summary	
Total discounts	\$102.50
Total this month	\$102.50
Usage Summary	min: sec
Weekday	59:36
Weekend	224:20
Weeknight	2:40
Total time used	286:36
Event Summary	
Total Events	- 852
Total this month	\$0.00
Packet Plan Usage Su	mmary
Total megabytes	785.6321
Total this month	\$0.00

Mobile

Bill Date: August 17, 2015

Susan McGuire Mobile Ref Human Resources Account #

Next Bill Date: September 17, 2015

\$61.50

29of 2000

CURRENT CHARGES for

(continued)

Usage and long distance		
250 Anytime minutes Local Calling		
@\$.00/minute	45:03 min:sec	0.00
Email& Internet BlackBerry 1GB Data	a Usage	
@\$.00/MB	785.6321 MB	0.00
Business Anytime Unlmtd. Nights 8	Wknds Unlimited Usage	
@\$.00/minute	177:00 min:sec	0.00
6pm to 8pm Calling Unlimited Usag	e	
@\$.00/minute	14:33 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mo	obility to Bell Mobility	
@\$.00/minute	50:00 min:sec	0.00
Free Bell Message	34 events	0.00
Text message	12 events	0.00
Picture/Video messaging	17 events	0.00
Can-Can/US Text - Unlimited Incl. M	Messages	
	378 events	0.00
Can-Can/US Text - Unlimited Unlim	ited Incoming Messages	
	411 events	0.00
Long distance		6.65
Taxes		
GST		2.91
	Andrew transfer at the control of th	

To meet the demand for telecommunication services in the 403/780/587 region a new area code 825 will be introduced on April 9 2016. There will be no change to your existing phone numbers but new numbers beginning with 825 may be created. Charges and calling areas are the same for the new area codes. Special numbers like 9-1-1 can still be dialed using 3 digits. For more info. visit newareacodes.ca

Total current charges