expense | monthly tracking report

claimant | McGuire, Susan

position | Director, Talent Management

level | Director

reporting period | May 1 to June 30, 2015

date of report | August-14-15



Description	Date	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
	(mm/dd/yyyy)				
Cell phone	05/17/2015	Monthly service plan	\$54.82	other disclosed	telecom/cell phone
cell phone	06/17/2015	Monthly service plan	\$54.53	other disclosed	telecom/cell phone



Mobile 403-200-7804 Bill Date: May 17, 2015

Susan McGuire Mobile Ref. 4311041 Human Resources Account # 521225610 Next Bill Date: June 17, 2015

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\$102.50 \$102.50 min: sec 132:13 30:09 11:06 173:28

> 851 \$0.00

186.3286 \$0.00

CURRENT CHARGES

Monthly charges billed to Jun 16, 2015	v.		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	\$10
Includes: 3 Way Calling			Total this month	\$102
Call Forwarding			Usage Summary	min:
Call Waiting			Weekday	13
250 Anytime minutes		0.00	Weekend	3
Alberta Government 911 fee		0.44	Weeknight	1
Email& Internet BlackBerry 1GB	\$45.00	0,44	Total time used	
less 33.33% Promotional Discount	-15.00	30.00	Event Summary	
	The state of the s	00.00	Total Events	
Bell to Bell Calling 10 - Mob	\$10.00		Total this month	\$(
less 100.00% Promotional Discount	-10.00	0.00	Packet Plan Usage St	
Corporate Data Flex USA		0.00	Total megabytes	186.
Business Anytime Unlmtd. Nights & Wknds	\$10.00		Total this month	\$
less 100.00% Promotional Discount	-10.00	0.00		
Sharing Feature	\$5.00	4.50		
less 70.00% Promotional Discount	-3.50	1.50		
Travel text saver	\$10.00			
less 100.00% Promotional Discount	-10.00	0.00		
Massage Centre & Cell Dienley Dundle	¢12.00			
Message Centre & Call Display Bundle less 100.00% Promotional Discount	\$12.00	0.00		
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		
1633 TOU.OU / TOTHOGOTIAL DISCOUNT	-10.00	0.00		
Includes: Picture Messaging				
Image Messaging				
Incl. Messages				
Unlimited Incoming Messag	500000 No. 100000 No.			
\$1/MB US Data	\$10.00			
less 100.00% Promotional Discount	10.00	0.00		
US Roaming \$0.25/min		0.00		
		0.00		

Mobile 403-200-7804

Bill Date: May 17, 2015

Susan McGuire Mobile Ref. 4311041 Human Resources Account # 521225610 Next Bill Date: June 17, 2015 31of 1910

CURRENT CHARGES

(continued)

Usage and long distance			
250 Anytime minutes Local Callii			
@\$.00/minute	63:30	min:sec	0.00
Email& Internet BlackBerry 1GB [Data Usage		
@\$.00/MB 186.3286 MB			0.00
Business Anytime Unlmtd. Night	ts & Wknds Unlimite	d Usage	
@\$.00/minute	41:15	min:sec	0.00
6pm to 8pm Calling Unlimited U	sage		
@\$.00/minute	68:43	min:sec	0.00
Free Bell Message	38	events	0.00
Text message	7	events	0.00
Free SMS Message	3	events	0.00
Picture/Video messaging	3	events	0.00
Travel text saver Unlimited Inco	ming Messages		
	445	events	0.00
Can-Can/US Text - Unlimited Inc	d. Messages		
	355	events	0.00
Long distance			0.28
Taxes			
GST			2.60
Total current charges			\$54.82



Mobile 403-200-7804 Bill Date: June 17, 2015 Susan McGuire Mobile Ref. 4311041

Human Resources

Account # 521225610 Next Bill Date: July 17, 2015

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CURRENT CHARGES

Monthly charg	es billed to Jul 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	
la alcela ac	2 May Calling			Total this month	\$102.50	
Includes:	3 Way Calling			Usage Summary	min:sec	
	Call Forwarding			Weekday	34:26	
250 Amatima a maiou	Call Waiting		0.00	Weekend	4:40	
250 Anytime minu Alberta Governme			0.00	Total time used	39:06	
Email& Internet Bl		\$45.00	0.44	Event Summary		
	Promotional Discount	-15.00	30.00	Total Events	646	
1633 33.33 /	Tromodonal Discount	-10.00	30.00	Total this month	\$0.00	
Bell to Bell Calling	10 - Mob	\$10.00		Packet Plan Usage Summar		
less 100.00°	% Promotional Discount	-10.00	0.00	Total megabytes	199.7726	
Corporate Data Fl	Δ2II xa		0.00	Total this month	\$0.00	
	Unlmtd. Nights & Wknds	\$10.00	0.00	Total trio month	φσ.σσ	
10.00	% Promotional Discount	-10.00	0.00		***	
			7.55			
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			
Massaus Cantus	G Call Dianley Dundle	\$12.00				
Message Centre & Call Display Bundle less 100.00% Promotional Discount		\$12.00 -12.00	0.00			
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			
			0.00			
Includes:	Picture Messaging					
	Image Messaging					
	Incl. Messages					
1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Unlimited Incoming Messages	1525215E 12251				
\$1/MB US Data		\$10.00	122.02.990			
less 100.00% Promotional Discount		-10.00	0.00			
US Roaming \$0.25/min			0.00			
9.1	= 53					