# expense | monthly tracking report

claimant | Pamplin, Lori

position | Director, Leadership & Learning

level | Director

reporting period | January 1 to February 28, 2018

date of report | April-13-18



| Description | Date         | Details and/or Rationale   | Amount (CDN\$) | Category        | Expense Type       |
|-------------|--------------|----------------------------|----------------|-----------------|--------------------|
|             | (mm/dd/yyyy) |                            |                |                 |                    |
|             |              |                            |                |                 |                    |
| Cell Phone  | 01/16/2018   | Monthly cell phone charges | \$56.37        | other disclosed | telecom/cell phone |
| Cell Phone  | 02/16/2018   | Monthly cell phone charges | \$56.37        | other disclosed | telecom/cell phone |



Mobile

Bill Date: December 17, 2017

LORI PAMPLIN

Mobile Ref.

Learning & Leadership

Account #

Next Bill Date: January 17, 2018

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## **CURRENT CHARGES** for

| Monthly charges billed to Jan 16, 2018  Corp Smartshare Unitd 55 BES Plan 36M  less 14.55% Promotional Discount | \$55.00<br>-8.00 | 47.00 |
|---|------------------|-------|
| Includes: 3 Way Calling   |                  |       |
| Call Waiting  |                  |       |
| Alberta Government 911 fee  | 40.00            | 0.44  |
| Call Forwarding   | \$3.00           | 0.00  |
| less 100.00% Promotional Discount   | -3.00            | 0.00  |
| Message Centre  |                  | 0.00  |
| 1GB Shared Data - BlackBerry  |                  | 5.00  |
| Roam Flex Cuba - Data   |                  | 0.00  |
| Corporate Data Flex Zone 3  |                  | 0.00  |
| Call Display  |                  | 0.00  |
| Corporate Text Flex Zone3   |                  | 0.00  |
| Roam flex USA - Data  |                  | 0.00  |
| Corporate Voice Flex Zone3  |                  | 0.00  |
| Roam flex Zone 1- Data  |                  | 0.00  |
| Roam flex Zone 1 - Text   |                  | 0.00  |
| Roam flex Zone 1- Voice   |                  | 0.00  |
| Roam flex Zone 2- Data  |                  | 0.00  |
| Roam flex Zone 2 - Text   |                  | 0.00  |
| Roam flex Zone 2- Voice   |                  | 0.00  |
| Etelesolv   |                  | 1.25  |
| Member to Member Local Calling  |                  | 0.00  |
| Messaging Pack Unlimited  |                  | 0.00  |
| Includes: Picture Messaging   |                  |       |
| Image Messaging   |                  |       |
| Incl. Messages  |                  |       |
| Unlimited Incoming Messages   |                  |       |
| Unlimited Canadian LD   | \$10.00          |       |
| less 100.00% Promotional Discount   | -10.00           | 0.00  |
| Unlimited Local Talking   |                  | 0.00  |
| U.S. Travel -Calling \$0.20/min   |                  | 0.00  |
| Travel US Text Saver  | \$10.00          |       |
| less 100.00% Promotional Discount   | -10.00           | 0.00  |
|   |                  |       |

| FOR YOUR INFORMATI   | ION      |
|----------------------|----------|
| Discount Summary     |          |
| Total discounts      | \$31.00  |
| Total this month     | \$31.00  |
| Usage Summary        | min:sec  |
| Weekday              | 335:00   |
| Weekend              | 30:00    |
| Weeknight            | 35:00    |
| Total time used      | 400:00   |
| Event Summary        |          |
| Total Events         | 104      |
| Total this month     | \$0.00   |
| Packet Plan Usage Su | mmary    |
| Total megabytes      | 102.5749 |
| Total this month     | \$0.00   |

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Next Bill Date: January 17, 2018

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#### **CURRENT CHARGES** for

#### Usage and long distance

| Total current charges                  |             |         | \$56.37 |
|--|-------------|---------|---------|
| GST                                    |             |         | 2.68    |
| Taxes                                  |             |         |         |
|  | 19          | events  | 0.00    |
| Messaging Pack Unlimited Incl. Messa   | ages        |         |         |
|  |             | events  | 0.00    |
| Corporate Text Flex Zone3 Unlimited In | ncoming Mes | sages   |         |
| Picture/Video/File messaging           | 3           | events  | 0.00    |
| Text message                           | 29          | events  | 0.00    |
| Free Bell Message                      | 26          | events  | 0.00    |
| @\$.00/minute                          | 400:00      | min:sec | 0.00    |
| Unlimited Local Talking Unlimited Usag | ge          |         |         |
| @\$.00/MB                              | 102.5749 MB |         | 0.00    |
| 1GB Shared Data - BlackBerry Data Us   | sage        |         |         |



Mobile

Bill Date: January 17, 2018

LORI PAMPLIN Mobile Ref.

Learning & Leadership

Account #

Next Bill Date: February 17, 2018

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|                       | N       |
|-----------------------|---------|
| Discount Summary      |         |
| Total discounts       | \$31.00 |
| Total this month      | \$31.00 |
| Usage Summary         | min:sec |
| Weekday               | 252:00  |
| Weekend               | 33:00   |
| Weeknight             | 2:00    |
| Total time used       | 287:00  |
| Event Summary         |         |
| Total Events          | 45      |
| Total this month      | \$0.00  |
| Packet Plan Usage Sum | mary    |
| Total megabytes       | 38.6955 |
| Total this month      | \$0.00  |

Mobile
Bill Date: January 17, 2018
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\$56.37

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### **CURRENT CHARGES** for

**Total current charges** 

| Usage and long distance           |                   |      |
|-----------------------------------|-------------------|------|
| 1GB Shared Data - BlackBerry D    | Data Usage        |      |
| @\$.00/MB                         | 38.6955 MB        | 0.00 |
| Unlimited Local Talking Unlimited | ed Usage          |      |
| @\$.00/minute                     | 287:00 min:sec    | 0.00 |
| Free Bell Message                 | 4 events          | 0.00 |
| Text message                      | 24 events         | 0.00 |
| Messaging Pack Unlimited Incl.    | Messages          |      |
|                                   | 10 events         | 0.00 |
| Travel US Text Saver Unlimited    | Incoming Messages |      |
|                                   | 7 events          | 0.00 |
| Taxes                             |                   |      |
| GST                               |                   | 2.68 |
|                                   |                   |      |