# expense | monthly tracking report

claimant | Pamplin, Lori

position | Director, Leadership & Learning

level | Director

reporting period | July 1 to August 31, 2019

date of report | October-11-19



Description	Date	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
	(mm/dd/yyyy)				
University of Calgary Parking	07/13/2018	Parking for meeting at the U of C	\$10.00	other disclosed	BUS general
Cell Phone	07/16/2018	Monthly Cell Phone	\$56.54	other disclosed	telecom/cell phone
Cell Phone	08/16/2018	Monthly Cell Phone	\$56.73	other disclosed	telecom/cell phone

PLAC PLACE ON DASH FACE UP ON DASH FACE UP F Terminal: 1B\_CWT TERMINAL: U at d 1B\_CWT Plate: Valid through: VALID THROUGH: 11JUL18 11:46 AM WEDNESDAY 11 JUL18 11:46 AM AMOUNT PAID: \$10.00 CENTRY TIME: AMOUNT PAID: \$10.00 RECEIPT NO: 5657 ENTRY TIME: 7/11/2018 9:46 AM 7/11/2018 9:46 AM AUTH: 114642

0507-0704 P



TRN: C4DEB2DA111D0B68







RECEIPT NO: 5657



Mobile Bill Date: June 17, 2018 LORI PAMPLIN Mobile Ref. Learning & Leadership

Account #

Next Bill Date: July 17, 2018

## **CURRENT CHARGES** for

Monthly charges billed to Jul 16, 2018		
Corp Smartshare Unltd 55 BES Plan 36M	\$55.00	
less 14.55% Promotional Discount	-8.00	47.00
2.1/-		
Includes: 3 Way Calling		
Call Waiting		0.44
Alberta Government 911 fee	\$3.00	0.44
Call Forwarding	-3.00	0.00
less 100.00% Promotional Discount		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 INFORMATION	0N
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary	min:sec
Weekday	552:00
Weekend	74:00
Weeknight	1:00
Total time used	627:00
Event Summary	
Total Events	
Total this month	\$0.00
Packet Plan Usage Sui	mmary
Total megabytes	146.9012
Total this month	\$0.17

Mobile

**LORI PAMPLIN** Mobile Ref. Learning & Leadership Account #

Next Bill Date: July 17, 2018

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### **CURRENT CHARGES** for

(continued)

Total current charges		\$56.54
GST		2.68
Taxes		
	33 events	0.00
Messaging Pack Unlimited Unlin	mited Incoming Messages	
	18 events	0.00
Messaging Pack Unlimited Incl.	Messages	
Text message	16 events	0.00
Free Bell Message	8 events	0.00
@\$.02/MB	8.8702 MB	0.17
1GB Shared Data - BlackBerry D	Data Usage	
@\$.00/minute	627:00 min:sec	0.00
<b>Unlimited Local Talking Unlimite</b>	d Usage	
@\$.00/MB	138.0310 MB	0.00
1GB Shared Data - BlackBerry D	Data Usage	
Usage and long distance		

Mobile

Bill Date: July 17, 2018

LORI PAMPLIN Mobile Ref.

Learning & Leadership

Account #

Next Bill Date: August 17, 2018

0.00

0.00

\$10.00

-10.00

### **CURRENT CHARGES** for

Monthly charges billed to Aug 16, 2018  Corp Smartshare Unltd 55 BES Plan 36M	\$55.00	
less 14.55% Promotional Discount	-8.00	47.00
Includes: 3 Way Calling Call Waiting		0.44
Alberta Government 911 fee	\$3.00	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
		0.00
Unlimited Local Talking		0.00

FOR YOUR INFORMATION	ON
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary	min:sec
Weekday	454:00
Weekend	57:00
Weeknight	21:00
Total time used	532:00
Event Summary	
Total Events	107
Total this month	\$0.00
Packet Plan Usage Sui	nmary
Total megabytes	90.5850
Total this month	\$0.35
1	

U.S. Travel -Calling \$0.20/min

less 100.00% Promotional Discount

Travel US Text Saver

Bill Date: July 17, 2018

LORI PAMPLIN Mobile Ref.

Learning & Leadership

Account #

Next Bill Date: August 17, 2018

## **CURRENT CHARGES** for

(continued)

Total current charges	•	\$56.73
GST		2.69
Taxes		
	37 events	0.00
Travel US Text Saver Unlimited Incor	ning Messages	
	22 events	0.00
Messaging Pack Unlimited Incl. Mess	sages	
Picture/Video/File messaging	3. events	0.00
Text message	27 events	0.00
Free Bell Message	18 events	0.00
@\$.02/MB	17.4981 MB	0.35
1GB Shared Data - BlackBerry Data U	sage	
@\$.00/minute	532:00 min:sec	0.00
Unlimited Local Talking Unlimited Usa	nge	
@\$.00/MB	73.0869 MB	0.00
1GB Shared Data - BlackBerry Data U	sage	
Usage and long distance		