expense | monthly tracking report

claimant | McGuire, Susan

position | Director, Human Resources

level | Director

reporting period | March 1 to April 30, 2018

date of report | June-15-18



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Mount Royal University	03/02/2018	Leadership Course	\$469.00		PD course or registration fee
Mount Royal University	03/02/2018	Parking	\$16.00		PD general
Mount Royal University	03/03/2018	Parking	\$8.25		PD general
Cell phone	03/17/2018	Monthly service plan	\$56.37		telecom/cell phone
Cell phone	04/17/2018	Monthly service plan	\$56.94		telecom/cell phone

McGuire, Susan M

From:

mira-receipt@eigendev.com

Sent:

March-09-17 12:20 PM

To:

McGuire, Susan M

Subject:

Internet Purchase: CAD9087139

This is your credit card receipt for the Purchase you made from: MOUNT ROYAL UNIVERSITY - FEES - FLEXIBLE REGISTRATION

Please direct any questions regarding this transaction to:

Merchant Name:

MOUNT ROYAL UNIVERSITY - FEES - FLEXIBLE REGISTRATION

Contact Name:

STUDENTFEES

Contact Phone:

403-440-8793

Contact Email:

STUDENTFEES@MTROYAL.CA

This transaction was **Approved**

MOUNT ROYAL UNIVERSITY - FEES - FLEXIBLE REGISTRATION

** TRANSACTION RECORD **

Type: Purchase Acct: MasterCard

Card #: xxxxxxxxxxxx7401

Amount: \$469.00

Approved - Thank You

01-005

Reference #: 3340010010040 M

Auth #: 141859

005

Date/Time: 2017/03/09-11:18:59

Customer Copy

IMPORTANT - retain this copy for your records

MOUNT ROYAL UNIVERSITY Date: 03/02/18 16:41:13 Payment Type: MasterCard Account Number: 7401

Auth Code: 194109

ISO Code: Ref: 16.00

Tax: .76

Total: 16.00;

POS: AP3

Parting

MOUNT ROYAL UNIVERSITY Date: 03/03/18 17:10:10 Payment Type: MasterCard Account Number: 7401 Auth Code: 191006

ISO Code: Ref: 8.25 Tax: .39 Total: 8.25

POS: AP3

Part vieg



Mobile

Bill Date: March 17, 2018

Susan McGuire Mobile Ref.

Human Resources

Roam flex Zone 1 - Text

Roam flex Zone 1- Voice

Roam flex Zone 2- Data

Account #

Next Bill Date: April 17, 2018

0.00

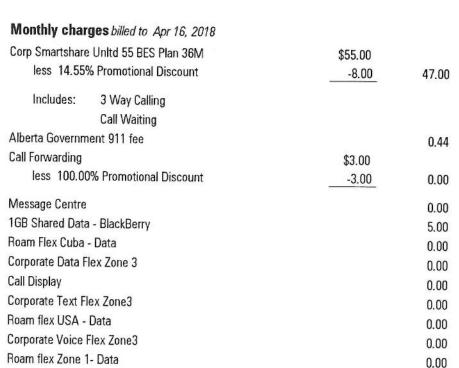
0.00

0.00

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1733

CURRENT CHARGES for



Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary	min:sec
Weekday	10:00
Total time used	10:00
Event Summary	
Total Events	_ 157
Total this month	\$0.00
Packet Plan Usage Sui	nmary
Total megabytes	359.9621
Total this month	\$0.00

			0.00
Roam flex Zone		0.00	
Roam flex Zone	2- Voice		0.00
Etelesolv			1.25
Member to Men	nber Local Calling		0.00
Messaging Pack	Unlimited		0.00
Includes:	Picture Messaging		3.00
	Image Messaging		
	Incl. Messages		
	Unlimited Incoming Messages		
Unlimited Canad	ian LD	\$10.00	
less 100.00% Promotional Discount		-10.00	0.00
Unlimited Local 1	Falking		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

Bill Date: March 17, 2018

Susan McGuire Mobile Ref. Human Resources Account #

Next Bill Date: April 17, 2018

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CURRENT CHARGES for

inued).

Usage and long distance

1GB Shared Data - BlackBerry Data	Usage			
@\$.00/MB	359.9621 MB	0.00		
Unlimited Local Talking Unlimited U	sage			
@\$.00/minute	10:00 min:sec	0.00		
Free Bell Message	2 events	0.00		
Text message	1. event	0.00		
Messaging Pack Unlimited Incl. Messages				
	71 events	0.00		
Messaging Pack Unlimited Unlimited Incoming Messages				
	83 events	0.00		
Taxes				
GST		2.68		

Total current charges

\$56.37

As of April 6, compatible devices will receive emergency alerts from the government Alert Ready service. Alerts will notify you of possible life-threatening situations that need immediate attention. Act safely, especially if alerted while operating a vehicle. For more info and compatible devices, visit bell.ca/alertready



Mobile

Bill Date: April 17, 2018

Susan McGuire Mobile Ref

Human Resources

Account #

Next Bill Date: May 17, 2018

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

1.25

0.00

\$15.00

27of 1697





Roam flex USA - Data

Roam flex Zone 1- Data

Roam flex Zone 1 - Text

Roam flex Zone 1- Voice

Roam flex Zone 2- Data

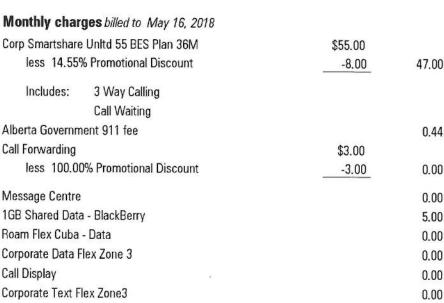
Roam flex Zone 2 - Text

Roam flex Zone 2- Voice

Member to Member Local Calling

Etelesoly

Corporate Voice Flex Zone3



FOR YOUR INFORMATIO	N
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary	min:sec
Weekday	64:00
Weekend	1:00
Total time used	65:00
Event Summary	
Total Events	130
Total this month	\$0.00
Packet Plan Usage Sum	ımary
Total megabytes	401.2870
Total this month	\$0.55

Messaging Pack Unlimited		0.00	
Includes:	Picture Messaging		
	Image Messaging		
	Incl. Messages		
	Unlimited Incoming Messages		
Unlimited Canadian LD		\$10.00	
less 100.00	0% 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	0% Promotional Discount	-10.00	0.00
Other charges	s and credits		

Hardware Change Processing Fee

Mobile

Bill Date: April 17, 2018

Susan McGuire Mobile Ref Human Resources Account #

Next Bill Date: May 17, 2018

\$56.94

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BARBO2362CS-3 MY-175003

CURRENT CHARGES for		nued)	
less Account Credit		-15.00	0.00
Usage and long distance			
1GB Shared Data - BlackBerry Data Usa	ġe		
@\$.00/MB	373.0059 MB		0.00
Unlimited Local Talking Unlimited Usage	•		
@\$.00/minute	65:00 min:sec		0.00
1GB Shared Data - BlackBerry Data Usag	ge		
@\$.02/MB	28:2811 MB		0.55
Text message	4 events		0.00
Text message	3 events		0.00
Roam flex Zone 1 - Text Unlimited Incom	ning Messages		
	46 events		0.00
Messaging Pack Unlimited Incl. Messag	es		
	77 events		0.00
Taxes			
GST			2,70

As of April 6, compatible devices will receive emergency alerts from the government Alert Ready service. Alerts will notify you of possible life-threatening situations that need immediate attention. Act safely, especially if alerted while operating a vehicle. For more info and compatible devices, visit bell ca/alertready

Total current charges