expense | monthly tracking report

claimant | Davies, Calvin position | Director, Area IV level | Director reporting period | November 1 to December 31, 2012 date of report | February-25-13



Description	Date	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
	(mm/dd/yyyy)				
Cell phone	11/11/2012	Monthly Service Plan	\$58.59	other disclosed	telecom/cell phone
Tablet	11/11/2012	Monthly Service Plan	\$21.00	other disclosed	telecom/tablet
Cell phone	12/11/2012	Monthly Service Plan	\$54.60	other disclosed	telecom/cell phone
Tablet	12/11/2012	Monthly Service Plan	\$21.00	other disclosed	telecom/tablet

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CALVIN DAVIES						
Savings Details						
Corporate Discount						13.50
ouporate biologia	the second s		Total Mo	nth's Savings	THE REAL PROPERTY OF	\$ 13.50
Current Charges - Detail		Contract Terr		es Aug 23,2015		
Monthly Service Plans Nov 12 to Dec 11						
Service Plan Name					Total	
Corporate Special 250					25.00	
20.0% Voice disc					-5.00	
Total					enter meneral	\$ 20.00
Additional Local Airtime *Free Airtime includes: bonus mi	nutes, birthday calling, ever	nings & weekends, free	incoming, *611 and In	Network Calling		
Service	Total	*Free	Included	Chargeable	Total	
Dhana (minutan)	Airtime 792:27	Airtime 309:51	Airtime 482:36	Airtime 0:00	0.00	
Phone (minutes) Total	132.21	503.51	402.50	0.00 _	0.00	\$ 0.00
Long Distance Charges			•			
Service	Total	Free	Included	Chargeable	Total	
Service		LD Minutes			Total	
Domestic Phone	25:00	0:00	0:00	25:00	2.50	
US / Int'l Phone	12:00	0:00	0:00	12:00 _	1.80	
Total Long Distance Used					\$ 4.30 \$ -0.50	
20% discount w/ 8¢ LD Total					φ-0.50	\$ 3.80
Data and Other Services			ener Theorem X (as a star of the starter	an a		
			Total	Event	Total	
Service			Events	Туре	Total	
Text Msg - Sent			1009	Msg	0.00	
Data Usage - BlackBerry Smartphones			32.099	МВ	0.00	
Text Msg - Received			1155	Msg _	0.00	
Total	*					\$ 0.00
Value Added Services						
Service					Total	
Caller ID Free (Nov 12 to Dec 11)					Free Free	
Corp - Unlimited text msg (Nov 12 to Dec 11) Corp BB40 Unlimited email (Nov 12 to Dec 11)					40.00	
Corp. 6pm Unitd Nights & Wknds (Nov 12 to Dec 11)					Free	
Incoming Mobile Promo (Nov 12 to Dec 11)					Free Free	
Unl Cdn LD Mobile to Mobile (Nov 12 to Dec 11) 20.0% BlackBerry data disc					-8.00	
Total				-		\$ 32.00
Taxes					Total	
GST					2.79	
Total						\$ 2.79

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Total Event Total Data and Other Services Total Events Type Data Usage - Mobile High Speed 236.467 MB 0.00 Total 236.467 MB 0.00 Yalue Added Services Total Service Service Total Total Detailed Billing \$0 (Nov 12 to Dec 11) Free Service Total Total Service Total Image: Service Service Detailed Billing \$0 (Nov 12 to Dec 11) Free Service Total Image: Service Service Detailed Billing \$0 (Nov 12 to Dec 11) Free Service Total Image: Service Service	INDIVIDUAL DETAIL				
Monthly Service Plans Nov 12 to Dec 11 Service Plan Name Total Cost Assure for Tablets 20.00 Total \$1 Data and Other Services \$1 Service Total Event Data Usage - Mobile High Speed 236.467 MB 0.00 Total \$1 \$1 Value Added Services \$2 \$1 \$1 Service Total \$1 \$1 Value Added Services \$2 \$1 \$1 Service Total \$1 \$1 Detailed Billing \$0 (Nov 12 to Dec 11) Free \$1 Total \$1 \$1 \$1 GST \$1.00 \$1 \$1 Total \$1.00 \$1 \$1	Calvin Davies				
Service Plan Name Total Cost Assure for Tablets 20.00 Total 20.00 Data and Other Services \$1 Service Total Event Data Usage - Mobile High Speed 236.467 MB 0.00 Total 236.467 MB 0.00 Value Added Services Service Total Service Total \$1 Detailed Billing \$0 (Nov 12 to Dec 11) Free \$1 Total \$1 \$1 GST 1.00 \$1 Total \$1 \$2	Current Charges - Detail				
Cost Assure for Tablets	Monthly Service Plans Nov 12 to Dec 11	landi dila di Chi-			
Total Stress Data and Other Services Total Service Total Data Usage - Mobile High Speed 236.467 MB 0.00 Total Service Value Added Services Total Service Total Detailed Billing \$0 (Nov 12 to Dec 11) Free Taxes Total GST 1.00	Service Plan Name			Total	
Total Data and Other Services Service Total Events Total Data Usage - Mobile High Speed 236.467 MB 0.00 Total 236.467 MB 0.00 Value Added Services Total Service Detailed Billing \$0 (Nov 12 to Dec 11) Free Service Total Total Service Detailed Billing \$0 (Nov 12 to Dec 11) Total Service Total Total Service Total 1.00 Service	Cost Assure for Tablets			20.00	
Service Total Events Event Type Total Data Usage - Mobile High Speed 236.467 MB 0.00 Total	Total				\$ 20.00
Events Type Data Usage - Mobile High Speed 236.467 MB 0.00 Total	Data and Other Services				
Total Service Detailed Billing \$0 (Nov 12 to Dec 11) Free Total Service Service Service Total Service	Service			Total	
Value Added Services Service Total Detailed Billing \$0 (Nov 12 to Dec 11) Free Total Total GST 1.00 Total 9	Data Usage - Mobile High Speed	236.467	MB	0.00	
Service Total Detailed Billing \$0 (Nov 12 to Dec 11) Total Taxes GST Total Total	Total				\$ 0.00
Detailed Billing \$0 (Nov 12 to Dec 11) Free Total S Taxes Total GST 1.00 Total S	Value Added Services				
Total Total Total GST 1.00	Service			Total	
Taxes Total GST	Detailed Billing \$0 (Nov 12 to Dec 11)			Free	
Taxes GST	Total				\$ 0.00
Total	Taxes			Total	
	GST		_	1.00	
Total Current Charges	Total				\$ 1.00
Total ourient onarges		Total Cu	rrent Charge	es	\$ 21.00

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CALVIN DAVIES AFEA TOFFICE.			DUPLICATE JAN - 3 2013 Supply Chain Services				
Savings Details	1		AND PROVIDENCE OF ANY	COULD BE STORE S	ices j		
Corporate Discount			Total Mo	nth's Savings	THE REAL PROPERTY OF	13.00 \$ 13.00	
Current Charges - Detail		Contract Terr		es Aug 23,201		 10100	
Monthly Service Plans Dec 12 to Jan 11		X					
Service Plan Name					Total		
Corporate Special 250					25.00		
20.0% Voice disc					-5.00		
Total						\$ 20.00	
Additional Local Airtime 'Free Airtime includes: bonus minul	es, birthday calling, evenin	gs & weekends, free	incoming, '611 and l	n Network Calling			
Service	Total	*Free	Included	Chargeable	Total		
	Airtime	Airtime	Airtime	Airtime			
Phone (minutes)	749:26	244:52	504:34	0:00	0.00		
Total						\$ 0.0	
Data and Other Services							
Service			Total	Event	Total		
			Events	Туре	•		
Text Msg - Sent			1029	Msg	0.00		
Data Usage - BlackBerry Smartphones			17.332 1218	MB Msg	0.00		
Text Msg - Received Total			1210	wisg _	0.00	\$ 0.0	
				and a second	the second second		
Value Added Services					T . 4 . 1		
Service					Total		
Caller ID Free (Dec 12 to Jan 11)					Free Free		
Corp - Unlimited text msg (Dec 12 to Jan 11) Corp BB40 Unlimited email (Dec 12 to Jan 11)					40.00		
Corp. 6pm Unitd Nights & Wknds (Dec 12 to Jan 11)					Free		
Incoming Mobile Promo (Dec 12 to Jan 11)					Free		
UnI Cdn LD Mobile to Mobile (Dec 12 to Jan 11)					Free		
				-	-8.00		
20.0% BlackBerry data disc							
20.0% BlackBerry data disc Total					Total	\$ 32.0	
이 것 같은 것 같					Total	\$ 32.0	
Total					Total 2.60	\$ 32.0	

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	Total Cu	rrent Charge	es	\$ 21.00
Total				\$ 1.00
Taxes GST			1.00	
Total			Total	\$ 0.00
Detailed Billing \$0 (Dec 12 to Jan 11)			Free	100.00
Service			Total	
Value Added Services				
Data Usage - Mobile High Speed Total	195.187	MB	0.00	\$ 0.00
Service	Total Events	Event Type	Total	
Data and Other Services		_		
Total	and the second			\$ 20.00
Cost Assure for Tablets			20.00	
Monthly Service Plans Dec 12 to Jan 11 Service Plan Name			Total	
Current Charges - Detail				
Calvin Davies				
All' Dallar				
NDIVIDUAL DETAIL				