expense | monthly tracking report

claimant | Safran, Laura

position | Acting General Counsel

level | Superintendent

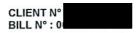
reporting period | November 1 to December 31, 2012

date of report | February 25, 2013



Description	Date	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
	(mm/dd/yyyy)				
Cell Phone	11/11/2012	Monthly Service Plan	\$104.43	other disclosed	telecom/cell phone
Cell Phone	11/12/2012	Monthly Service Plan	\$104.43	other disclosed	telecom/cell phone

BILL DATE: 11-Dec-12 PAGE 431 of 2865





INDIVIDUAL DETAIL LAURA SAFRAN 900524620098331002881704000000000000000



900524620098331002881704000000000000000				
Savings Details				
Corporate Discount				23.00
	Total M	onth's Savings		\$ 23.00
Current Charges - Detail	Contract Term : 3 yr expi	Contract Term : 3 yr expires Jun 02,2013		
Monthly Service Plans Dec 12 to Jan 11				
Service Plan Name			Total	
Talk \$75/750			75.00	
20.0% Voice disc		_	-15.00	
Total				\$ 60.00
Data and Other Services				
Service	Total Events	Event Type	Total	
Data Usage - BlackBerry Smartphones	0.409	MB	0.00	
Total				\$ 0.00
Value Added Services				
Service			Total	
Call Forward Immediate (Dec 12 to Jan 11)			Free	
Caller ID Free (Dec 12 to Jan 11)			Free	
Corp BB40 Unlimited email (Dec 12 to Jan 11) Detailed Billing \$0 (Dec 12 to Jan 11)			40.00 Free	
Incoming Mobile Promo (Dec 12 to Jan 11)			Free	
Weekends & Evenings (Dec 12 to Jan 11)			Free	
20.0% BlackBerry data disc			-8.00	
Total				\$ 32.00
Other Fees				
Charge			Total	
Enhanced 911 Access Charge (Dec 12 to Jan 11)			0.50	
System Access Fee (Dec 12 to Jan 11)		- Altalis _	6.95	
Total				\$ 7.45
Taxes			Total	
GST		_	4.98	
Total				\$ 4.98
	Total C	Current Charg	es	\$ 104.43

BILL DATE : 11-Nov-12 PAGE 445 of 2935





INDIVIDUAL DETAIL

LAURA SAFRAN

900524620098331002881704000000000000000

Savings Details

Savings Details					
Corporate Discount				23.00	
	Total M	onth's Savings	SALE WEST	\$ 23.00	
Current Charges - Detail	Contract Term : 3 yr exp	Contract Term : 3 yr expires Jun 02,2013			
Monthly Service Plans Nov 12 to Dec 11					
Service Plan Name			Total		
Talk \$75/750			75.00		
20.0% Voice disc		_	-15.00		
Total				\$ 60.00	
Data and Other Services					
Service	Total Events	Event Type	Total		
Data Usage - BlackBerry Smartphones	1.816	MB	0.00		
Total				\$ 0.00	
Value Added Services					
Service			Total		
Call Forward Immediate (Nov 12 to Dec 11)			Free		
Caller ID Free (Nov 12 to Dec 11)			Free		
Corp BB40 Unlimited email (Nov 12 to Dec 11) Detailed Billing \$0 (Nov 12 to Dec 11)			40.00 Free		
Incoming Mobile Promo (Nov 12 to Dec 11)			Free		
Weekends & Evenings (Nov 12 to Dec 11)			Free		
20.0% BlackBerry data disc			-8.00		
Total				\$ 32.00	
Other Fees	NAME AND A				
Charge			Total		
Enhanced 911 Access Charge (Nov 12 to Dec 11)			0.50		
System Access Fee (Nov 12 to Dec 11)			6.95		
Total	LN 18 54 / 2 /	-		\$ 7.45	
Taxes			Total		
GST		15.36	4.98		
Total		1000		\$ 4.98	
	Total C	urrent Charg	es	\$ 104.43	