## expense | monthly tracking report

claimant | Church, Susan position | Director, Area II

level | Director

reporting period | October 1 to October 31, 2012

date of report | January-14-13



Description	Date	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
	(mm/dd/yyyy)				
Cell Phone	09/11/2012	Monthly Service Plan	\$58.44	other disclosed	telecom/cell phone



SUSAN CHURCH						
Savings Details						***************************************
Corporate Discount						12.00
Current Charges - Detail			Total Mo	nth's Savings		\$ 12.00
Monthly Service Plans Oct 12 to Nov 11	L.			(MODERN 2, 188, 188, 188, 188, 188, 188, 188, 1	······································	
Service Plan Name					Total	
Corporate Exception 20/200					20.00	
20.0% Voice disc				******	-4.00	20 1000 \$2000
Total				///		\$ 16.00
	minutes, birthday calling, evenir		incoming, 1811 and Ir	Network Calling		
Service	Total Airtime	*Free	Included Airtime	Chargeable	Total	
Phone (minutes)	129:21	Airtime 35:55	93:26	Airtime 0:00	0.00	
Total	120.21	00.00	30.20	0.00	0.00	\$ 0.00
Data and Other Services	VII. 2		TO A CONTRACTOR AND A C		***************************************	
Service			Total	Event	Total	
			Events	Type		
Text Msg - Sent			1	Msg	0.20	
Data Usage - BlackBerry Smartphones Text Msg - Received			3.708	MB	0.00	
Total			3	Msg	0.00	\$ 0.20
Value Added Services			***************************************	ACCURATION OF THE PARTY OF THE		¥ 0.20
Service					Total	
Basic Voice Mail Free (Oct 12 to Nov 11)					Total Free	
Call Forward Busy (Oct 12 to Nov 11)					Free	
Call Forward Immediate (Oct 12 to Nov 11)					Free	
Call Forward No Ans (Oct 12 to Nov 11)					Free	
Caller ID Free (Oct 12 to Nov 11) Corp BB40 Unlimited email (Oct 12 to Nov 11)					Free 40.00	
Detailed Billing \$0 (Oct 12 to Nov 11)					Free	
Incoming Mobile Promo (Oct 12 to Nov 11)					Free	
20.0% BlackBerry data disc				photo-constant	-8.00	
Total						\$ 32.00
Other Fees	of war and a g		1.000.000.00	er work er		X
Charge					Total	
Enhanced 911 Access Charge (Oct 12 to Nov 11)					0.50	
System Access Fee (Oct 12 to Nov 11)					6.95	P 7 45
Total					Total	\$ 7.45
Taxes						
GST				X	2.79	4.4 #-
Total				irrent Charges		\$ 2.79 \$ 58.44