expense | monthly tracking report

claimant | Davies, Calvin

position | Director, Area IV

level | Director

reporting period | October 1 to October 31, 2012

date of report | January-14-13



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
	(**************************************				
cell phone	10/11/12	monthly service plan	\$54.60	other disclosed	telecom/cell phone
tablet	Oct 11/12	monthly service plan	\$21.00	other disclosed	telecom/tablet

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INDIVIDUAL DETAIL

CALVIN DAVIES

Savings Details

Savings Details						
Corporate Discount						13.00
		_	Total Mo	onth's Savings		\$ 13.00
Current Charges - Detail		Contract Terr	m:3 yr			
Monthly Service Plans Oct 12 to Nov 11						
Service Plan Name					Total	
					25.00	
				<u> </u>	-5.00	
						\$ 20.00
Additional Local Airtime *Free Airtime includes: bonus minu	ites, birthday calling, eve	nings & weekends, free	incoming, *611 and i	In Network Calling		
Service	Total	*Free	Included	Chargeable	Total	
	Airtime	Airtime	Airtime	Airtime		
Phone (minutes)	332:22	112:01	220:21	0:00	0.00	
Total						\$ 0.00
Data and Other Services						
Service			Total	Event	Total	
			Events	Туре		
Text Msg - Sent			990	Msg	0.00	
Roaming Txt Msg - Received			1	Msg	0.00	
Roaming Txt Msg - Sent Data Usage - BlackBerry Smartphones			1 10.742	Msg MB	0.00	
Text Msg - Received			1224	Msg	0.00	
Total			1224	14139	0.00	\$ 0.00
Value Added Services				- 10 ¹ 2, -3 ² 3 120 -370 mil 3		V 5.00
Service					Total	
Caller ID Free (Oct 12 to Nov 11)					Free	
Corp - Unlimited text msg (Oct 12 to Nov 11)					Free	
Corp BB40 Unlimited email (Oct 12 to Nov 11)					40.00	
Corp. 6pm Unitd Nights & Wknds (Oct 12 to Nov 11)					Free	
Incoming Mobile Promo (Oct 12 to Nov 11)		2			Free	
Unl Cdn LD Mobile to Mobile (Oct 12 to Nov 11) 20.0% BlackBerry data disc					Free	
Total				-	-8.00	\$ 32.00
						\$ 32.00
Other Charges and Credits						
Charges and Credits					Total	
Equipment Exchange					25.00	
Equipment Exchange-CR					-25.00	

Total Current Charges

\$ 2.60 \$ 54.60

\$ 0.00

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Total

Taxes **GST**

Total

Total

2.60

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CALVIN DAVIES

Current Charges - Detail

Monthly Service Plans Oct 12 to Nov 11				
Service Plan Name			Total	
			20.00	
		AT-1		\$ 20.00
Data and Other Services				
Service	Total Events	Event Type	Total	
Data Usage - Mobile High Speed Total	261.271	МВ	0.00	\$ 0.00
Value Added Services				
Service			Total	
Detailed Billing \$0 (Oct 12 to Nov 11)			Free	
Total				\$ 0.00
Taxes			Total	
GST			1.00	
Total		-		\$ 1.00
	Total Cui	\$ 21.00		