expense | monthly tracking report

claimant | Meyers, Deborah

position | Superintendent Finance & Supply Chain Services & CFO

level | Superintendent

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	10/11/12	Monthly Service Plan	\$63.22	other disclosed	telecom/cell phone
Tablet	10/11/12	Monthly Service Plan	\$21.00	other disclosed	telecom/tablet

BILL DATE : 11-Oct-12 PAGE 2821 of 2993

CLIENT N°

BILL N°: 001073918137



NDIVIDUAL DETAIL

DEBORAH MEYERS

DEPT. FINANCE & BUSINESS SERVICES

Savings Details	,					
Corporate Discount					and the second second	14.11
STATE OF STA			Total Mo	nth's Savings	THE PARTY OF	\$ 14.11
Current Charges - Detail		Contract Term	n:3 yr			
Monthly Service Plans Oct 12 to Nov 11						
ervice Plan Name					Total	
Corporate Exception 20/200					20.00	
0.0% Voice disc					-4.00	
otal						\$ 16.00
Additional Local Airtime 'Free Airtime includes: bonus	minutes, birthday calling, eve	nings & weekends, free	incoming, *611 and Ir			
Service	Total	*Free	Included	Chargeable	Total	
	Airtime 63:45	Airtime 3:05	Airtime 60:40	Airtime 0:00	0.00	
Phone (minutes) Fotal	63.45	3.05	00.40	0.00	0.00	\$ 0.00
						V 0.00
ong Distance Charges	Total	Eroo	Included	Chargeable	Total	
Service		Free LD Minutes	LD Minutes		iotai	
Domestic Phone	9:19	0:00	0:00	9:19	1.86	
otal Long Distance Used				-	\$ 1.86	
20% discount w/ 8¢ LD				10000	\$ -1.11	
Total		***************************************				\$ 0.75
Data and Other Services						
Service			Total Events	Event Type	Total	
Fext Msg - Sent			122	Msg	0.00	
Data Usage - BlackBerry Smartphones			13.955 116	MB Msg	0.00	
Fext Msg - Received Fotal			110	Wi39	0.00	\$ 0.00
Value Added Services					***************************************	
Service					Total	
Basic Voice Mail Free (Oct 12 to Nov 11)					Free	
Call Forward Immediate (Oct 12 to Nov 11)					Free	
Caller ID Free (Oct 12 to Nov 11)					Free	
Corp BB40 Unlimited email (Oct 12 to Nov 11) Detailed Billing \$0 (Oct 12 to Nov 11)					40.00 Free	
ncoming Mobile Promo (Oct 12 to Nov 11)					Free	93 St. 16 ST.
Messaging 250 (Oct 12 to Nov 11)					5.00	
Weekends & Evenings Unlimited (Oct 12 to Nov 11)					Free	
20.0% BlackBerry data disc 20.0% Voice disc					-8.00 -1.00	
Total					1.00	\$ 36.00
Other Fees						
Charge					Total	
Enhanced 911 Access Charge (Oct 12 to Nov 11)					0.50	
System Access Fee (Oct 12 to Nov 11)				<u> (2</u>	6.95	
Total					T	\$ 7.45
Taxes					Total	
GST					3.02	
Total				(*)		\$ 3.02

Total Current Charges

96

\$ 63.22

CLIENT N°

BILL N°: 001073918137



\$ 21.00

NDIVIDUAL DETAIL

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SUPERINTENDENT'S OFFICE

001 = 1011 = 1011				
Current Charges - Detail				
Monthly Service Plans Oct 12 to Nov 11				
Service Plan Name			Total	
Data Plan for iPad 20			20.00	
Total				\$ 20.00
Data and Other Services				
Service	Total	Event	Total	
	Events	Type		
Data Usage - Mobile High Speed	81.792	MB	0.00	
Total				\$ 0.00
Value Added Services				
Service			Total	
500 MB included data (Oct 12 to Nov 11)			Free	
Detailed Billing \$0 (Oct 12 to Nov 11)			Free	9 30.1
Total				\$ 0.00
Taxes			Total	
GST		+0000	1.00	
Total				\$ 1.00

Total Current Charges