expense | monthly tracking report

claimant | Peter, Richard

position | Chief Communications Officer

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	\$188.59	other disclosed	telecom/cell phone

Total



INDIVIDUAL DETAIL

Current Charges - Detail Contract Term : 3 yr	Savings Details						
Monthly Service Plan Sep 12 to Oct 11 Service Plan Sep 12 to Oct 11 Service Plan Name	Corporate Discount			- Walana and American			62.82
Service Plan Name			Les es masse		nth's Savings		\$ 62.82
Service Plan Name	Current Charges - Detail		Contract Terr	m:3 yr			
Corporate Exception 20/200 20.00	Monthly Service Plans Sep 12 to Oct 11						
A	Service Plan Name					Total	
State Stat							
Additional Local Airtime Fine Artime includes bining minutes, bindary calling exemiting 4 weekends, feether Calling Fine Airtime					-	-4,00	\$ 16.00
Service Total Airtime Airtime Airtime Airtime Airtime Airtime Airtime Airtime Airtime Airtime Airtime Airtime Airtime Airtime Airtime Airtime Airtime Airtime Airtime Airtime Airtime Airtime Airtime Airtime Airtime Airtime Airtime Airtime Airtime Airtime Ai							Ų 10.0t
Phone (minutes)			- A			Total	
Total Charges Charge	Service				~	iotai	
Total Free Incument Incum	Phone (minutes)	618:21	16:59	200:00	401:22	80.28	
Provide Pro	Total						\$ 80.2
Domestic Phone	Long Distance Charges						
Domestic Phone	Service					Total	
US / Intil Phone	Domestic Phone					81 38	
\$ \$ \$ \$ \$ \$ \$ \$ \$ \$						3.32	
Total							
Data and Other Services Total Events Event Type Total Events Total Type Total Events Total Events Total Type Total Type Total Msg - Sent Data Usage - BlackBerry Smartphones 32.564 MB 0.00 0.00 Msg 0.00 Dotal Usage - BlackBerry Smartphones 82 Msg 0.00 Msg 0.00 Msg 0.00 Total Msg - Received Msg 0.00 S 0.00 <td># 10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1</td> <td></td> <td></td> <td></td> <td>-</td> <td>\$ -48.82</td> <td>\$ 35.8</td>	# 10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				-	\$ -48.82	\$ 35.8
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System Access Fee (Sep 12 to Oct 11) 6.95 Total \$7.4 Taxes Total	•						
Total \$7.4 Taxes	System Access Fee (Sep 12 to Oct 11)						
Taxes							\$ 7.4
	Taxes					Total	
						8.98	

Total Current Charges

\$ 8.98 **\$ 188.5**9