expense | monthly tracking report

claimant | Yee, Dianne

position | Director, Area III

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	10/11/12	Monthly Service Plan	\$199.07	other disclosed	telecom/cell phone

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INDIVIDUAL DETAIL

DIANNE YEE

CHIEF SUPERINTENDENT OFFICE

Savings Details

Corporate Discount

Corporate Discount		- 511				12.00
			Total Mo	onth's Savings		\$ 12.00
Current Charges - Detail		Contract Term	: 3 yr			
Monthly Service Plans Oct 12 to Nov 11						
Service Plan Name					Total	
Corporate Exception 20/200					20.00	
20.0% Voice disc					-4.00	
Total						\$ 16.00
Additional Local Airtime 'Free Airtime includes: bonus min	utes, birthday calling, even	nings & weekends, free in	coming, *611 and I	n Network Calling		
Service	Total	*Free	Included	Chargeable	Total	
	Airtime	Airtime	Airtime	Airtime		
Phone (minutes)	948:48	92:34	200:00	656:14	131.23	6 424 22
Total						\$ 131.23
Data and Other Services						
Service			Total Events	Event Type	Total	
Text Msg - Received			2	Msg	0.00	
Text Msg - Sent			2	Msg	0.40	
Data Usage - BlackBerry Smartphones			4.691	MB	0.00	
Fext Msg - Received			12	Msg	0.00	\$ 0.40
Voice Services						V 0.40
			Tatal	F	T-4-1	
Service			Total Events	Event Type	Total	
411			1	DIR	2.50	
Total		18 60				\$ 2.50
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)					40.00	
Detailed Billing \$0 (Oct 12 to Nov 11)					Free	
Incoming Mobile Promo (Oct 12 to Nov 11)					Free	
Weekends & Evenings Unlimited (Oct 12 to Nov 11)					Free	
20.0% BlackBerry data disc					-8.00	A 20 00
						\$ 32.00
Other Fees		12				
Charge					Total	
Enhanced 911 Access Charge (Oct 12 to Nov 11)					0.50	
System Access Fee (Oct 12 to Nov 11)					6.95	1962.9
Total						\$ 7.45
Taxes					Total	
GST				500mm	9.49	
					100000000000000000000000000000000000000	

Total Current Charges

\$ 199.07

\$ 9.49

Total