expense | monthly tracking report

claimant | Francis, Greg

position | Superintendent, General Counsel

level | Superintendent

reporting period | January 1 to February 28, 2013

date of report | April 12, 2013



Description	Date	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
	(mm/dd/yyyy)				
Cell Phone	01/17/2013	Monthly Service Plan	\$485.88	other disclosed	telecom/cell phone
Cell Phone	02/17/2013	Monthly Service Plan	\$54.49	other disclosed	telecom/cell phone



Mobile Bill Date: January 17, 2013 Account #



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Next Bill Date: February 17, 2013

CURRENT CHARGES for

Monthly charge	es billed to Feb 16, 2013		
Corporate Share p	lan 30-10 36M		30.00
Includes:	3 Way Calling		
	Call Forwarding		
	Call Waiting		
250 Anytime minu	tes		0.00
Email& Internet Bla	ackBerry 1GB		40.00
Bell to Bell Calling	10 - Mob	\$10.00	
less 100.00%	6 Promotional Discount	10.00	0.00
Business Anytime	Unlmtd. Nights & Wknds	\$10.00	
less 100.00%	6 Promotional Discount	-10.00	0.00
Sharing Feature		\$5.00	
•	Promotional Discount	-3.50	1.50
Incoming Minute 8	Bundle - \$10		10.00
	Call Display Bundle	\$12.00	
CANADA DA DA SA	% Promotional Discount	-12.00	0.00
6pm to 8pm Callin	p	\$7.00	
	% Promotional Discount	-7.00	0.00
Text Messaging 2	50 - Share	\$5.00	
	% Promotional Discount	-5.00	0.00

FOR YOUR INFORMATION	٧
Discount Summary	
Total discounts	\$91.83
Total this month	\$91.83
Usage Summary	min:sec
Weekday	125:56
Weekend	26:18
Weeknight	23:58
Total time used	176:12
Event Summary	
Total Events	255
Total this month	\$0.00
Packet Plan Usage Sum	mary
Total megabytes	8.9649
Total this month	\$0.00

Other charges and credits				
Early hardware upgrade fee				300.00
Incoming Minute Bundle - \$10	Dec 19 to	Jan 16		9.33
Email& Internet BlackBerry 1GB	Dec 19 to	Jan 16		37.33
Corporate Share plan 30-10 36M	Dec 19 to	Jan 16		28.00
250 Anytime minutes	Dec 19 to	Jan 16		0.00
Hardware Change Processing Fee			\$35.00	
less Account Credit			-35.00	0.00
Bell to Bell Calling 10 - Mob	Dec 19 to	Jan 16	\$9.33	
less 100.00% Promotional Discount			-9.33	0.00
Business Anytime Unlmtd. Nights & Wknds	Dec 19 to	Jan 16	\$9.33	
less 100.00% Promotional Discount			-9.33	0.00
Sharing Feature	Dec 19 to	Jan 16	\$4.67	
less 70.00% Promotional Discount		-	-3.27	1.40
Message Centre & Call Display Bundle	Dec 19 to	Jan 16	\$11.20	
less 100.00% Promotional Discount			-11.20	0.00
6pm to 8pm Calling	Dec 19 to	Jan 16	\$6.53	
less 100.00% Promotional Discount			-6.53	0.00
Text Messaging 250 - Share	Dec 19 to	Jan 16	\$4.67	
less 100.00% Promotional Discount		8.	-4.67	0.00



Account #

Next Bill Date: February 17, 2013

CURRENT CHARGES for

(continued)

Fotal current charges		\$485.88
GST		23.14
Taxes		0.20
Long distance	131 events	0.00 0.20
g 200 Onary Official	131 events	0.00
Text Messaging 250 - Share Unlimi		0.00
	119 events	0.00
Text Messaging 250 - Share Incl. N		0.00
Directory 411 msg	1 event	0.00
Comverse MMSC	4 events	0.00
@\$.00/MB	0.2237 MB	0.00
@\$.00/minute Service zone	16:00 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell M	•	0.00
@\$.00/minute	12:17 min:sec	0.00
6pm to 8pm Calling Unlimited Usag		
@\$.00/minute	27:05 min:sec	0.00
ncoming Minute Bundle - \$10 Incl	•	
@\$.00/minute	45:16 min:sec	0.00
Business Anytime Unlmtd. Nights 8	•	
@\$.00/MB	8.7412 MB	0.00
Email& Internet BlackBerry 1GB Dat	ta Usage	
@\$.00/minute	75:34 min:sec	0.00
250 Anytime minutes Local Calling		
Directory Assistance	2 calls	4.98

Next Bill Date:

March 17, 2013

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CURRENT CHARGES for

Monthly charges billed to Mar 16, 2013		F
Corporate Share plan 30-10 36M	\$30.00	20.00 T
less 33.33% Promotional Discount	-10.00	11/21/11/2017
Includes: 3 Way Calling		T
Call Forwarding		\ <u>L</u>
Call Waiting		ĮV
250 Anytime minutes		0.00
Email& Internet BlackBerry 1GB	\$45.00	ľ
less 33.33% Promotional Discount	-15.00	30.00
Bell to Bell Calling 10 - Mob	\$10.00	<u>E</u>
less 100.00% Promotional Discount	-10.00	0.00 T
Business Anytime Unlmtd. Nights & Wknds	\$10.00	F
less 100.00% Promotional Discount	-10.00	0.00
Water and the second of the se	80 - 20	Т
Sharing Feature	\$5.00	ــا
less 70.00% Promotional Discount	-3.50_	1.50
Incoming Minute Bundle - \$10		10.00
Message Centre & Call Display Bundle	\$12.00	
less 100.00% Promotional Discount	-12.00	0.00
Court to Court Collins	¢7.00	
6pm to 8pm Calling less 100.00% Promotional Discount	\$7.00	0.00
less 100.00% Promotional Discount	-7 .00	0.00
Text Messaging 250 - Share	\$5.00	
less 100.00% Promotional Discount	-5.00	0.00
Other charges and credits		
Email& Internet BlackBerry 1GB Jan 17 to Feb 16		
less 33.33% Promotional Discount	-15.00	30.00
Cr Email& Internet BlackBerry 1GB Jan 17 to Feb 16		-40.00
Usage and long distance		
250 Anytime minutes Local Calling		
@\$.00/minute 15:40 min:sec		0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB 0.6025 MB		0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB 5.0024 MB		0.00
Business Anytime Unlmtd. Nights & Wknds Unlimited Usage		
@\$.00/minute 2:45 min:sec		0.00
Incoming Minute Bundle - \$10 Included Minutes Usage		
@\$.00/minute 30:15 min:sec		0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute 7:00 min:sec		0.00

FOR YOUR INFORMATION.	
Discount Summary	
Total discounts	\$87.50
Total this month	\$87.50
Usage Summary	min:sec
Weekday	79:55
Weekend	0:40
Weeknight	2:05
Total time used	82:40
Event Summary	
Total Events	188
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	5.6195
Total this month	\$0.00



Mobile Bill Date: February 17, 201	3	Account # Next Bill Date:	March 17, 2013	A	762	of	1306
CURRENT CHARG	ES for	(continued)					
Bell to Bell Calling 10 - Mob Bell M	Mobility to Bell Mobility						
@\$.00/minute	27:00 min:sec		0.00				
Service zone							
@\$.00/MB	0.0146 MB		0.00				
Text Messaging 250 - Share Incl.	Messages						
	89 events		0.00				
Text Messaging 250 - Share Unlin	nited Incoming Messages						
	99 events		0.00				
Long distance			0.40				
Taxes							
GST			2.59				
Total current charges		\$5	 54.49				