expense | monthly tracking report

claimant | SMITH, Sydney position | Director, Area V

level | Director

reporting period | January 1 to February 28, 2013

date of report | April-12-13



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	01/11/2013	monthly service plan	\$58.23	other disclosed	telecom/cell phone
Cell Phone	02/11/2013	monthly service plan	\$58.23	other disclosed	telecom/cell phone

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AREA V OFFICE

Savings Details			
Corporale Discount			12.00
	Total I	donth's Savings	• \$ 12.00
Current Charges - Detail	Contract Term : 3 yr exp	oires Jun 28,2014	
Monthly Service Plans Jan 12 to Feb 11			
Service Plan Name		Total	
Corporate Exception 20/200		20 00	
20 0% Voice disc		-4.0	
Tolal			\$ 16,00
Valuo Added Services			
Service		Total	
Basic Voice Mall Free (Jan 12 to Feb 11)		<u> Frêe</u>	
Calter ID Free (Jan 12 to Feb 11) Corp 8340 Unlimited email (Jan 12 to Fab 11)		Free 40.00	
Detafed Billing \$0 (Jan 12 to Feb 11)		Free	
Incoming Mobile Promo (Jan 1216 Feb 11)	•	Free	
Weekends & Everungs Unlimited (Jan 12 to Feb 11)		Free	
20 0% BlackBerry deta disc Totol		-300	5 32.00
Other Fees	 		3 32.40
	•		
Charge		Total	
Enhanced 911 Access Charge (Jan 12 to Feb 11)		0.50	
System Addess Fee (Jan 12 to Feb 11) Total		6.95	\$ 7.45
Tares	· · · · · · · · · · · · · · · · · · ·	Total	÷ 1.49
GST		2.78	
Total			\$ 2.78
	1722	Current Charges	5 56,23

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MREAV OFFICE Savings Details

Savings Details			
Corporate Discount		•	12.00
	Total Month's Sev	iEngs	\$ 12.00
Current Charges - Dotail	Contract Term 3 yr expires Jun 28	,2014	
Monthly Service Plans Feb 12 to Mar 11			
Service Plan Name		Total	
Comparate Exception 20/200		20.03	
20.0% Voice disc			
Tolal			\$ 16.00
Value Added Services			
Service		To1≥1	
Basic Voice Mail Free (Feb 12 to Mar 11)		Free	
Caller 1D Free (Feb 12 to Mar 11)		Free	
Corp 8B40 Uramited omail (Feb 12 to Mar 11)		49.00 Free	
Detailed Silling \$0 (Feb 12 to Mar 11) Incoming Mobile Promo (Feb 12 to Mar 11)		Free	
Weekends & Evenings Unimited (Feb 12 to Mor 11)		Free	
20 0% BlackBerry data disc		-B.DO	
Total			5 32.00
Other Fees			
Chargo		Total	
Enhanced 911 Access Charge (Feb 12 to Mar 11)		0.90	
System Accesa Fee (Feb 12 to Mar 11)		6 95	
Ţotal			\$ 7.45
Toxes		folal	
GST .		2 78	
Total			\$ 2.78
	Total Gurrent G	harges	\$ 58.23