expense | monthly tracking report

claimant | Davies, Calvin

position | Director, Area IV

level | Director

reporting period | July 1 to August 31, 2013

date of report | October-15-13



Description	Date	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
	(mm/dd/yyyy)				
Tablet	07/11/13	Monthly Service Plan	\$21.00	other disclosed	telecom/tablet
Cell phone	07/17/13	Monthly Service Plan	\$56.71	other disclosed	telecom/cell phone
Cell phone	08/17/13	Monthly Service Plan	\$60.20	other disclosed	telecom/cell phone

BILL DATE : 11-Jun-13



Current Charges - Detail

Current Charges - Detail				
Monthly Service Plans Jun 12 to Jul 11				
Service Plan Name			Total	
Cost Assure for Tablets		_	20.00	
Total				\$ 20.00
Data and Other Services				
Service	Total	Event	Total	
	Events	Type		
Data Usage - Mobile High Speed	326.928	MB	0.00	
Total				\$ 0.00
Value Added Services		48		
Service			Total	
Detailed Billing \$0 (Jun 12 to Jul 11)		_	Free	
Total				\$ 0.00
Taxes	11 - 4000 4000 4000		Total	
GST		-	1.00	
Total				\$ 1.00
	Total Cu	rrent Charge	es	\$ 21.00



Bill Date: July 17, 2013 CALVIN DAVIES

Next Bill Date: August 17, 2013

Area IV Office

Corporate Share p	es billed to Aug 16, 2013 Ilan 30-10 36M Promotional Discount		\$30.00 -10.00	20.00
Includes:	3 Way Calling Call Forwarding Call Waiting			
250 Anytime minu	ıtes			0.00
Email& Internet BI less 33.33%	ackBerry 1GB Promotional Discount		\$45.00 -15.00	30.00
Bell to Bell Calling less 100.00	j 10 - Mob % Promotional Discount		\$10.00 -10.00	0.00
	e Unlmtd. Nights & Wknds % Promotional Discount		\$10.00 -10.00	0.00
Sharing Feature less 70.00%	6 Promotional Discount		\$5.00 -3.50	1.50
Travel text saver	% Promotional Discount		\$10.00 -10.00	0.00
	& Call Display Bundle % Promotional Discount		\$12.00 -12.00	0.00
6pm to 8pm Call less 100.00	ing)% Promotional Discount		\$7.00 -7.00	0.00
Text Messaging less 100.00	250 - Share 1% Promotional Discount		\$5.00 -5.00	0.00
\$1/MB US Data less 100.00	0% Promotional Discount		\$10.00 -10.00	0.00
US Roaming \$0.	25/min			0.00
Usage and lo	ng distance nutes Local Calling			
@\$.00/min		253:31 min:sec		0.00
@\$.00/MB		41.2935 MB		0.00
@\$.00/min	ne Unlmtd. Nights & Wknds ute ling Unlimited Usage	s Unlimited Usage 90:39 min:sec		0.00

FOR YOUR INFORMAT	ЮN
Discount Summary	
Total discounts	\$92.50
Total this month	\$92.50
Usage Summary	min:sec
Weekday	643:09
Weekend	213:55
Weeknight	71:44
Total time used	928:48
Event Summary	
Total Events	2783
Total this month	\$2.00
Packet Plan Usage St	ımmary
Total megabytes	42.1249
Total this month	\$0.00

Bill Date: July 17, 2013 CALVIN DAVIES

Next Bill Date: August 17, 2013

Area IV Office

Total current charges			\$56.71
GST			2.71
Taxes			
Long distance			0.50
	1513	events	0.00
Text Messaging 250 - Share Unlin	mited Incoming M	essages	
	,	events	0.00
Text Messaging 250 - Share Incl.	Messages		
	100	events	0.00
Travel text saver Unlimited Incom	ing Messages		
Picture/Video messaging		events	2.00
Comverse MMSC	4	events	0.00
@\$.00/MB	0.8314	MB	0.00
Service zone			
@\$.00/minute	552:00	min;sec	0.00
Bell to Bell Calling 10 - Mob Bell N	Nobility to Bell Mo	bility	
@\$.00/minute	32:38	min:sec	0.00



Bill Date: August 17, 2013 **CALVIN DAVIES**

Next Bill Date: September 17, 2013

Area IV Office

Monthly charge	s billed to Sep 16, 2013				FOR YOUR INFORMATI	0N
Corporate Share pla			\$30.00		Discount Summary	
less 33.33% F	Promotional Discount		10.00	20.00	Total discounts	\$92.50
Includes:	3 Way Calling				Total this month	\$92.50
	Call Forwarding				Usage Summary	min:sec
	Call Waiting				Weekday	105:01
250 Anytime minut				0.00	Weekend	4:18
Email& Internet Bla			\$45.00	0.00	Weeknight	8:55
	Promotional Discount		-15.00	30.00	Total time used	118:14
1622 22.22 10	Tomotional Discount		-13.00	30.00	Event Summary	
Bell to Bell Calling			\$10.00		Total Events	- 709
less 100.00%	6 Promotional Discount		10.00	0.00	Total this month	\$1.25
Rusiness Anytime	Unlmtd. Nights & Wknds		\$10.00		Packet Plan Usage Su	
	6 Promotional Discount		-10.00	0.00	Total megabytes	13.6446
			***************************************	0.575.50	Total this month	\$0.00
Sharing Feature	B 151		\$5.00			William grant and a mile
less 70.00%	Promotional Discount		-3.50	1.50		
Travel text saver			\$10.00			
less 100.00%	6 Promotional Discount		-10.00	0.00		
Marana Cambra C	Call Diamless Bundle		\$12.00			
	& Call Display Bundle & Promotional Discount		C145 0000 600 C1500 600 6	0.00		
less 100.00%	6 Promotional Discount		12.00	0.00		
6pm to 8pm Callin	ıg		\$7.00			
less 100.009	% Promotional Discount		-7.00	0.00		
Text Messaging 2	50 - Share		\$5.00			
7. 17.				0.00		
			34 PPGS - 350PG	0.00		
35 55				NOTE OF STREET		
less 100.00	% Promotional Discount		10.00	0.00		
US Roaming \$0.2	5/min			0.00		
Usage and lon	n distance					
	T					
Description Association and St.	-	42:01 min:sec		0.00		
				0,00		
				0.00		
	e Unimtd. Nights & Wknds			0.00		
		The state of the s		0.00		
				0.00		
\$1/MB US Data less 100.000 US Roaming \$0.2 Usage and lon 250 Anytime min @\$.00/minut Email& Internet B @\$.00/MB Business Anytime	g distance utes Local Calling te lackBerry 1GB Data Usage e Unlmtd. Nights & Wknds	13.1934 MB Unlimited Usage 5:13 min:sec	-5.00 \$10.00 -10.00	0.00 0.00 0.00 0.00 0.00		

Bill Date: August 17, 2013 CALVIN DAVIES

Next Bill Date: September 17, 2013

Area IV Office

Total current charges			\$60.20
GST			2.85
Taxes			
Roamer usage			4.25
Long distance			0.35
	359	events	0.00
Text Messaging 250 - Share Unlim	7.7	E-12T-8-17T-0	0.00
	346	events	0.00
Text Messaging 250 - Share Incl. M	/lessages		
Picture/Video messaging	1	event	0.50
Text messages	3	events	0.75
@\$.00/MB	0.4512	MB	0.00
Service zone			
@\$.00/minute	71:00	min:sec	0.00