expense | monthly tracking report

claimant | Demassi, Karen

position | Director, Human Resources

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)				
Cell Phones	07/17/13	Monthly Service Plan	\$54.07	other disclosed	telecom/cell phone
Cell Phones	08/17/13	Monthly Service Plan	\$54.07	other disclosed	telecom/cell phone



Mobile 403-650-0134
Bill Date: July 17, 2013
KAREN DEMASSI
Mobile Ref. 4241015
HR - Talent Management

Account # 521225610

Next Bill Date: August 17, 2013

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CURRENT CHARGES for 403-650-0134

Monthly charges billed to Aug 16,	2013			FOR YOUR INFORMAT	TION
Corporate Share plan 30-10 36M		\$30.00		Discount Summary	
less 33.33% Promotional Discour	nt	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	33:40
250 Anytime minutes			0.00	Total time used	33:40
Email& Internet BlackBerry 1GB		\$45.00		Event Summary	
less 33.33% Promotional Discour	nt	-15.00	30.00	Total Events	1
Dallas Ball Calling 10 Mak		\$10.00		Total this month	\$0.00
Bell to Bell Calling 10 - Mob less 100,00% Promotional Discou	int		0.00	Packet Plan Usage St	ummary
less 100.00% Florifolional Discou	ant.	-10.00	0.00	Total megabytes	2.4933
Business Anytime Unlmtd. Nights & W	knds	\$10.00		Total this month	\$0.00
less 100.00% Promotional Discou	ınt	10.00	0.00		
Sharing Feature		\$5.00			
less 70.00% Promotional Discour	nt	-3.50	1.50		
Travel text saver		\$10.00			
less 100.00% Promotional Discou	int	-10.00	0.00		
			0.00		
Message Centre & Call Display Bundle	20.00	\$12.00			
less 100.00% Promotional Discou	ınt	12.00	0.00		
6pm to 8pm Calling		\$7.00			
less 100.00% Promotional Discou	ınt	7.00	0.00		
Text Messaging 250 - Share		\$5.00			TO STATE OF THE PARTY OF THE PA
less 100.00% Promotional Discou	ınt	-5.00	0.00	The state of the s	EUI
64 AAD LIC Date		¢10.00		RECEIVE AUG 12 20 AUG 12 20	1
\$1/MB US Data less 100.00% Promotional Disco	ust	\$10.00	0.00	188	13
less 100.00% Floribilional Discon	ин		0.00	AUG 12 "	FOUCATION }
US Roaming \$0.25/min			0.00	CALGARY BOARD OF PURCHASING S	ERVICES
Usage and long distance				CALGARY BOARD OF PURCHASINGS	and the second
250 Anytime minutes Local Calling				Lesson	
@\$.00/minute	7:37 min:sec		0.00		
Email& Internet BlackBerry 1GB Data L	Isage				
@\$.00/MB	2.4445 MB		0.00		
6pm to 8pm Calling Unlimited Usage					
@\$.00/minute	1:03 min:sec		0.00		
Bell to Bell Calling 10 - Mob Bell Mobil	lity to Bell Mobility				

Mobile viva

Bill Date: July 17, 2013 KAREN DEMASSI

Mobile Ref.

HR - Talent Management

Account #

Next Bill Date: August 17, 2013

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continued)

CURRENT CHARGES for

Total current charges	AND	\$54.07
GST		2.57
Taxes		
	1 event	0.00
Travel text saver Unlimited Inco	ming Messages	
@\$.00/MB	0.0488 MB	0.00
Service zone		
@\$.00/minute	25:00 min:sec	0.00



Mobile

Bill Date: August 17, 2013

KAREN DEMASSI

Mobile Ret

HR - Talent Management

Account #

Next Bill Date: September 17, 2013

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of 1862

CURRENT CHARGES for

Total current charges			\$54.07	
Taxes GST			2.57	
@\$.00/MB	0.1045 MB		0.00	
Usage and long distance Email& Internet BlackBerry 1GB Data	Usage			CORPORT
US Roaming \$0.25/min			0.00	
\$1/MB US Data less 100.00% Promotional Disco	punt	\$10.00 -10.00	0.00	BUR (0.3 177 18, 1)
Text Messaging 250 - Share less 100.00% Promotional Disco	ount	\$5.00 -5.00	0.00	COLOR
6pm to 8pm Calling less 100.00% Promotional Disco	punt	\$7.00 -7.00	0.00	
Message Centre & Call Display Bundle less 100.00% Promotional Disco		\$12.00 -12.00	0.00	
Travel text saver less 100.00% Promotional Disco	ount	\$10.00 -10.00	0.00	
Sharing Feature less 70.00% Promotional Discou	int	\$5.00 -3.50	1.50	
Business Anytime UnImtd. Nights & V less 100.00% Promotional Disco		\$10.00 -10.00	0.00	
Bell to Bell Calling 10 - Mob less 100.00% Promotional Disco	ount	\$10.00 -10.00	0.00	
250 Anytime minutes Email& Internet BlackBerry 1GB less 33.33% Promotional Discou	ınt	\$45.00 -15.00	30.00	
Includes: 3 Way Calling Call Forwarding Call Waiting				Packet Plan Usage Summary Total megabytes 0.1045 Total this month \$0.00
Corporate Share plan 30-10 36M less 33.33% Promotional Discou	int	\$30.00 10.00	20.00	Total this month \$92.50
Monthly charges billed to Sep 16	, 2013			FOR YOUR INFORMATION