expense | monthly tracking report

claimant | Everett, Jeannie position | Director, Area I level | Director

reporting period | July 1 to August 31, 2013

date of report | October-15-13



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	07/17/2013	Monthly Service Plan	\$56.68	other disclosed	telecom/cell phone
Cell Phone	08/17/2013	Monthly Service Plan	\$54.07	other disclosed	telecom/cell phone





Mobile
Bill Date: July 17, 2013
JEANNIE EVERETT
Mobile Ref.
Area I Office

Next Bill Date: August 17, 2013

CURRENT CHARGES for

Monthly charges billed to Aug 16, 2013 Corporate Share plan 30-10 36M less 33.33% Promotional Discount	\$30.00 -10.00	20.00
Includes: 3 Way Calling Call Forwarding Call Waiting	70.00	20.00
250 Anytime minutes		0.00
Email& Internet BlackBerry 1GB less 33.33% Promotional Discount	\$45.00 -15.00	30.00
Bell to Bell Calling 10 - Mob less 100.00% Promotional Discount	\$10.00 -10.00	0.00
Business Anytime Unlmtd. Nights & Wknds less 100.00% Promotional Discount	\$10.00 -10.00	0.00
Sharing Feature less 70.00% Promotional Discount	\$5.00 -3.50	1.50
Travel text saver less 100.00% Promotional Discount	\$10.00 -10.00	0.00
Message Centre & Call Display Bundle less 100.00% Promotional Discount	\$12.00 -12.00	0.00
6pm to 8pm Calling less 100.00% Promotional Discount	\$7.00 -7.00	0.00
Text Messaging 250 - Share less 100.00% Promotional Discount	\$5.00 -5.00	0.00
\$1/MB US Data less 100.00% Promotional Discount	\$10.00 -10.00	0.00
US Roaming \$0.25/min		0.00
Usage and long distance Directory Assistance 1 call 250 Anytime minutes Local Calling		2.49
@\$.00/minute 226:23 min:sec Email® Internet BlackBerry 1GB Data Usage		0.00
@\$.00/MB 15.1839 MB Business Anytime Unlmtd. Nights & Wknds Unlimited Usage		0.00
@\$.00/minute 43:48 min:sec		0.00

FOR YOUR INFORMATI	ON
Discount Summary	
Total discounts	\$92.50
Total this month	\$92.50
Usage Summary	min:sec
Weekday	489:40
Weekend	33:53
Weeknight	32:55
Total time used	556:28
Event Summary	
Total Events	128
Total this month	\$0.00
Packet Plan Usage Sui	mmary
Total megabytes	16.1019
Total this month	\$0.00

Mobile

804of 1930 Next Bill Date: August 17, 2013

Bill Date: July 17, 2013 JEANNIE EVERETT

Mobile Ref. Area I Office

CI	IP	REI	UT	CH	ΛR	GES	for
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Total current charges		MILL 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$56.68
GST			2.69
Taxes			
	67	events	0.00
Text Messaging 250 - Share Unlin	mited Incoming M	essages	
	52	events	0.00
Text Messaging 250 - Share Incl.	Messages		
Directory 411 msg	1	event	0.00
Comverse MMSC	8	events	0.00
@\$.00/MB	0.9180	MB	0.00
Service zone			
@\$.00/minute	SE SECOND CONTRA	min:sec	0.00
Bell to Bell Calling 10 - Mob Bell I	Mobility to Bell Mo	bility	
@\$.00/minute	43:17	min:sec	0.00
6pm to 8pm Calling Unlimited Usa	age		





Mobile ·

Bill Date: August 17, 2013

JEANNIE EVERETT

Mobile Ref. Area I Office Next Bill Date: September 17, 2013

CURRENT CHARGES for

Monthly charges billed to Sep 16, 2013					FOR YOUR INFORMATION	
Corporate Share plan 30-10 36M			\$30.00		Discount Summary	
less 33.339	% Promotional Discount		-10.00	20.00	Total discounts	\$92.50
Includes:	3 Way Calling)		Total this month	\$92.50
moludes.	Call Forwarding				Usage Summary	min:sec
	Call Waiting				Weekday	2:00
250 Anytime min				0.00	Total time used	2:00
Email& Internet B			\$45.00		Event Summary	
less 33.339	% Promotional Discount		-15.00	30.00	Total Events	8
Dall to Dall Callin	a 10 Mah				Total this month	\$0.00
Bell to Bell Callin	9 10 - Mob 9% Promotional Discount		\$10.00	0.00	Packet Plan Usage Su	mmary
1635 100.00	7/0 I FOITIOLIONAL DISCOUNT		10.00	0.00	Total megabytes	10.3908
Business Anytim	e Unlmtd. Nights & Wknds		\$10.00		Total this month	\$0.00
less 100.00	0% Promotional Discount		-10.00	0.00		
Sharing Feature			\$5.00			
	% Promotional Discount		-3.50	1.50		
Touristant						
Travel text saver	0% Promotional Discount		\$10.00	0.00		
1622 100.00	7% Promotional Discount		10.00	0.00		
Message Centre	& Call Display Bundle		\$12.00			
less 100.00	% Promotional Discount		12.00	0.00		
6pm to 8pm Calli	ing		\$7.00			
less 100.00	% Promotional Discount		-7.00	0.00		
Text Messaging	250 Shara		¢E 00			
	250 - Share D% Promotional Discount		\$5.00	0.00		
	7.6 Fromotional Discount		-5.00	0.00		
\$1/MB US Data			\$10.00			
less 100.00	0% Promotional Discount		10.00	0.00		
US Roaming \$0.2	25/min			0.00		
Hoose and las	an diatanaa				V	
Usage and lor	RlackBerry 1GB Data Usage					
		102 MD		0.00		
@\$.00/MB	10.02 g 10 - Mob Bell Mobility to Bell	102 MB Mobility		0.00		
@\$.00/minu		:00 min:sec		0.00		
Service zone	LC 2.	.00 11111,580		0.00		
@\$.00/MB	กรเ	506 MB		0.00		
Comverse MMS		4 events		0.00		
3011113130 14114101	Ĭ	i events		0.00		

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Mobile

Bill Date: August 17, 2013

JEANNIE EVERETT

Mobile Ref. Area I Office Next Bill Date: September 17, 2013

CU	IRR	ENT	CHARGES	for

(continued)

Travel text saver Unlimited Incoming Messages

2 events 0.00

Text Messaging 250 - Share Incl. Messages

2 events 0.00

Taxes

GST 2.57

Total current charges \$54.07