# expense | monthly tracking report

claimant | Fijal, Gerry

position | Director, Learning

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 Phone	17/07/2013	Monthly Service Plan	\$54.88	other disclosed	telecom/cell phone
Cell Phone	17/08/2013	Monthly Service Plan	\$59.63	other disclosed	telecom/cell phone



Bill Date: July 17, 2013

**Gerald Fijal** 

Account #

Next Bill Date: August 17, 2013

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### **CURRENT CHARGES**

Monthly charg	jes billed to Aug 16, 201	13		
Corporate Share plan 30-10 36M			\$30.00	
less 33.33%	Promotional Discount		-10.00	20.00
Includes:	3 Way Calling Call Forwarding Call Waiting			
250 Anytime mine				0.00
Email& Internet Bl			\$45.00	0.00
	Promotional Discount		-15.00	30.00
Bell to Bell Calling	10 - Mob		\$10.00	
less 100.00 <sup>6</sup>	% Promotional Discount		10.00	0.00
Business Anytime	Unlmtd. Nights & Wknd	S	\$10.00	
less 100.00 <sup>6</sup>	% Promotional Discount		-10.00	0.00
Sharing Feature			\$5.00	
tess 70.00%	Promotional Discount		-3.50	1.50
Travel text saver			\$10.00	
less 100.009	% Promotional Discount		10.00_	0.00
Message Centre	Call Display Bundle		\$12.00	
less 100.009	% Promotional Discount		-12.00	0.00
6pm to 8pm Callir	ng		\$7.00	
less 100.00°	% Promotional Discount		-7.00	0.00
Text Messaging 2	50 - Share		\$5.00	
less 100.00°	% Promotional Discount		-5.00	0.00
\$1/MB US Data	DK .		\$10.00	
less 100.00°	% Promotional Discount		-10.00	0.00
US Roaming \$0.2	5/min			0.00
Usage and lon	g distance			
250 Anytime minu	ites Local Calling			
@\$.00/minut		72:23 min:sec		0.00
Email& Internet BI	ackBerry 1GB Data Usag	е		
@\$.00/MB	***************************************	17.3161 MB		0.00
	Unlmtd. Nights & Wknds	•		
@\$.00/minut		8:42 min:sec		0.00
	g Unlimited Usage	0.00		
@\$.00/minut		6:23 mintsec		0.00
@\$.00/minut	10 - Mob Bell Mobility to			0.00
(0.00/111110)	e e	1:00 min:sec		0.00

FOR YOUR INFORMATI	0N
Discount Summary	
Total discounts	\$92.50
Total this month	\$92.50
Usage Summary	min:sec
Weekday	79:46
Weekend	8:42
Total time used	88:28
Event Summary	
Total Events	82
Total this month	\$0.00
Packet Plan Usage Sur	nmary
Total megabytes	17.3161
Total this month	\$0.00

Bill Date: July 17, 2013

Gerald Fijal

Account #

Next Bill Date: August 17, 2013

\$54.88

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# **CURRENT CHARGES**

Total current charges

Travel	text	saver	Unlimited	Incoming	Messages
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	44 events	0.00
Text Messaging 250 - Share Incl. Messages		
	38 events	0.00
Long distance		0.77
Taxes		
GST		2.61



Bill Date: August 17, 2013

Gerald Fijal

Account #

Next Bill Date: September 17, 2013

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#### **CURRENT CHARGES**

Monthly charg	es billed to Sep 16, plan 30-10 36M	, 2013	\$30.00	
	Promotional Discou	nt	-10.00	20.00
Includes:	3 Way Calling Call Forwarding Call Waiting			
250 Anytime minu				0.00
Email® Internet Blacks 33.33%	ackBerry 1GB Promotional Discou	nt	\$45.00 -15.00	30.00
Bell to Bell Calling less 100.009	10 - Mob % Promotional Disco	unt	\$10.00 -10.00	0.00
	Unlmtd. Nights & W % Promotional Disco		\$10.00 -10.00	0.00
Sharing Feature less 70.00%	Promotional Discou	nt	\$5.00 -3.50	1.50
Travel text saver less 100.009	% Promotional Disco	unt	\$10.00 -10.00	0.00
	i Call Display Bundle & Promotional Disco		\$12.00 -12.00	0.00
6pm to 8pm Callin less 100.00%	ig % Promotional Disco	unt	\$7.00 -7.00	0.00
Text Messaging 2	50 - Share % Promotional Disco	unt	\$5.00 -5.00	0.00
\$1/MB US Data less 100.009	% Promotional Disco	unt	\$10.00 -10.00	0.00
US Roaming \$0.25	5/min			0.00
Usage and long 250 Anytime minu				
@\$.00/minute	- 10 100 to 10 to	23:46 min:sec Jsage		0.00
@\$.00/MB Business Anytime	Unlmtd. Nights & W	60.7553 MB /knds Unlimited Usage		0.00
@\$.00/minute Service zone	e	31:19 min:sec		0.00
@\$.00/MB		1.7763 MB		0.00
Comverse MMSC	gaging	18 events		0.00
Picture/Video mes	saying	4 events		2.00

Discount Summary	
Total discounts	\$92.50
Total this month	\$92.50
Usage Summary	_min:sec
Weekday	23:46
Weekend	18:59
Weeknight	12:20
Total time used	55:05
Event Summary	
Total Events	176
Total this month	\$2.00
Packet Plan Usage Sur	nmary
Total megabytes	62.5316
Total this month	\$0.00

Bill Date: August 17, 2013

Gerald Fijal

Account #

Next Bill Date: September 17, 2013

0.00

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#### **CURRENT CHARGES**

Travel text saver Unlimited Incoming Messages	
	76 events

Text Messaging 250 - Share Incl.	Messages	
	78 events	

	/8 events	0.00
Long distance		3.29

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GST	2.82
HST	0.02

Total	aurrant	charges
IUldi	Current	Charues

\$59.63