## expense | monthly tracking report

claimant | Francis, Greg

position | Superintendent, General Counsel

level | Superintendent

reporting period | July 1 to August 31, 2013

date of report | October 15, 2013



Description	Date	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
	(mm/dd/yyyy)				
Cell Phone	07/17/2013	Monthly Service Plan	\$75.43	other disclosed	telecom/cell phone
Cell Phone	08/17/2013	Monthly Service Plan	\$69.98	other disclosed	telecom/cell phone



Bill Date: August 17, 2013

**GREG FRANCIS** 

Mobile Ref.

Legal Services

Account #

Next Bill Date: September 17, 2013

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1862

## **CURRENT CHARGES** for

Monthly charges billed	l to Sep 16, 2013		
Corporate Share plan 30-1	0 36M	\$30.00	
less 33.33% Promoti		-10.00	20.00
Includes: 3 Way Call Fo Call W	rwarding		
250 Anytime minutes			0.00
Email& Internet BlackBerry		\$45.00	
less 33.33% Promoti	onal Discount	15.00_	30.00
Bell to Bell Calling 10 - Mo	bb	\$10.00	
less 100.00% Promo		-10.00	0.00
Business Anytime Unlmtd	Nights & Wknds	\$10.00	
less 100.00% Promo	-	-10.00	0.00
		41/20/10/20	
Sharing Feature less 70.00% Promoti	ional Discount	\$5.00 -3.50	1.50
less 70.00% Fromoti	onai discount	-3.30	
Incoming Minute Bundle -	\$10		10.00
Travel text saver		\$10.00	
less 100.00% Promo	tional Discount	10.00	0.00
Message Centre & Call Dis	splay Bundle	\$12.00	
less 100.00% Promo	tional Discount	12.00	0.00
6pm to 8pm Calling		\$7.00	
less 100.00% Promo	tional Discount	-7.00	0.00
Tout Managing 250. Che		\$5.00	
Text Messaging 250 - Sha less 100.00% Promo		-5.00	0.00
1635 100.00%1101110	ntonal Discount		0.00
\$1/MB US Data		\$10.00	0.00
less 100.00% Promo	otional Discount	10.00	0.00
US Roaming \$0.25/min			0.00

FOR YOUR INFORMATION	ON
Discount Summary	
Total discounts	\$92.50
Total this month	\$92.50
Usage Summary	min:sec
Weekday	121:24
Weekend	29:26
Weeknight	5:57
Total time used	156:47
Event Summary	
Total Events	229
Total this month	\$0.00
Packet Plan Usage Sur	nmary
Total megabytes	4.2550
Total this month	\$0.00



250 Anytime minutes Local Calling @\$.00/minute

0.00 49:22 min:sec

Email& Internet BlackBerry 1GB Data Usage

4.1818 MB @\$.00/MB

0.00

Bill Date: August 17, 2013

**GREG FRANCIS** 

Mobile Ref.

Legal Services

Account # Next Bill Date: September 17, 2013

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**CURRENT CHARGES** for

(continued)

Total current charges		\$69.98
GST		3.38
Taxes		
Long distance		5.10
	110 events	0.00
Text Messaging 250 - Share Inc	l. Messages	
	117 events	0.00
Travel text saver Unlimited Inco	ming Messages	
Comverse MMSC	2 events	0.00
@\$.00/MB	0.0732 MB	0.00
Service zone		
@\$.00/minute	22:00 min:sec	0.00
Bell to Bell Calling 10 - Mob Bel	Mobility to Bell Mobility	
@\$.00/minute	14:09 min:sec	0.00
6pm to 8pm Calling Unlimited U	sage	
@\$.00/minute	46:53 min:sec	0.00
Incoming Minute Bundle - \$10 I	ncluded Minutes Usage	
@\$.00/minute	24:23 min:sec	0.00
Business Anytime UnImtd. Nigh	ts & Wknds Unlimited Usage	



Bill Date: August 17, 2013

**ITEMIZED LONG DISTANCE CALLS** 

Account # Next Bill Date: September 17, 2013

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**CALL TYPES:** MsgCR: Cellular retrvi/acss



Mobile Bill Date: July 17, 2013 GREG FRANCIS Mobile Ref.

Legal Services

Account #
Next Bill Date: August 17, 2013

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## CURRENT CHARGES for

Monthly charges billed to Aug 16, 2013		
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 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	
Incoming Minute Bundle - \$10 Travel text saver	10.00 \$10.00	
less 100.00% Promotional Discount	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 	
Text Messaging 250 - Share less 100.00% Promotional Discount	\$5.00 	
\$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 2 ca	calls 4.98	
250 Anytime minutes Local Calling  @\$.00/minute 61:53 m  Email& Internet BlackBerry 1GB Data Usage	min:sec 0.00	

FOR YOUR INFORMATION	ON	
Discount Summary		
Total discounts	\$92.50	
Total this month	\$92.50	
Usage Summary	min:sec	
Weekday	108:27	
Weekend	38:03	
Weeknight	1:22	
Total time used	147:52	
Event Summary		
Total Events	425	
Total this month	\$1.50	
Packet Plan Usage Summary		
Total megabytes	5.4191	
Total this month	\$0.00	



Account # Next Bill Date: August 17, 2013

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## **CURRENT CHARGES** for

(continued)

Total current charges		\$75.43
GST		3.65
Taxes		
Long distance		3.80
	192 events	0.00
Text Messaging 250 - Share Incl. N	Messages	
	222 events	0.00
Travel text saver Unlimited Incomir	ng Messages	
Picture/Video messaging	3 events	1.50
Directory 411 msg	2 events	0.00
Comverse MMSC	6 events	0.00
@\$.00/MB	2.4092 MB	0.00
Service zone		
@\$.00/minute	22:00 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell M	obility to Bell Mobility	
@\$.00/minute	5:14 min:sec	0.00
6pm to 8pm Calling Unlimited Usag	35:20 min:sec	3.00
@\$.00/minute	0.00	
@\$.00/minute Incoming Minute Bundle - \$10 Incl	0.00	
Business Anytime UnImtd. Nights	0.00	
@\$.00/MB	0.00	
Of 00 44D	3.0099 MB	0.00



Bill Date: July 17, 2013

Account # Next Bill Date: August 17, 2013 1290of 1930

**ITEMIZED LONG DISTANCE CALLS** 

CALL TYPES: MsgCR: Cellular retrvl/acss