# expense | monthly tracking report

claimant | Peterson, Keith position | Director, Centres of Excellence 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	07/17/2013	Monthly Service Plan	\$54.07	other disclosed	telecom/cell phone
Cell Phone	08/17/2013	Monthly Service Plan	\$54.43	other disclosed	telecom/cell phone

# Bell Mobility

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Bill Date: July 17, 2013 KEITH PETERSON Next Bill Date: August 17, 2013

HR - Management

# **CURRENT CHARGES**

Manthly shaw	hilled to Aur 16 201	2			FOR YOUR INFORMAT	10N
Corporate Share p	es billed to Aug 16, 201		\$30.00		Discount Summary	
27	Promotional Discount		-10.00	20.00	Total discounts	\$92.50
1633 33.33 %	Tomotional Discount			20.00	Total this month	\$92.50
Includes:	3 Way Calling				Usage Summary	min:sec
	Call Forwarding				Weekday	301:38
	Call Waiting				Weekend	118:05
250 Anytime minu			A.F. 00	0.00	Weeknight	5:23
Email& Internet Bla			\$45.00	00.00	Total time used	425:06
less 33.33%	Promotional Discount		-15.00	30.00	Event Summary	
Bell to Bell Calling	10 - Mob		\$10.00		Total Events	28
less 100.00%	6 Promotional Discount		-10.00	0.00	Total this month	\$0.00
Ducine on Antimo	Unlmtd. Nights & Wknd	ŝ	\$10.00		Packet Plan Usage Su	
	Promotional Discount	5	-10.00	0.00	Total megabytes	19.2642
1622 100.007	1 Tomotional Discount			0.00	Total this month	\$0.00
Sharing Feature			\$5.00			¢0.00
less 70.00%	Promotional Discount		-3.50	1.50		
Travel text saver			\$10.00			
	6 Promotional Discount		-10.00	0.00		
	O II D'antau Dan dia		\$12.00			
	Call Display Bundle Promotional Discount		0.10110/001010100000000	0.00		1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1
less 100.00%	6 Promotional Discount		-12.00	0.00	RECEI AUG 13	TED
6pm to 8pm Callin	g		\$7.00		TOFCLI	
less 100.00%	6 Promotional Discount		-7.00	0.00	180 000	0013
Text Messaging 2	50 - Share		\$5.00		AUG 14	LAND LAND LAND LAND LAND LAND LAND LAND
	6 Promotional Discount		-5.00	0.00	AUG CALGARY BLARD O	CERVICES
					PURCHAUINO	n de la Serie de Carlos de Car Reference de Carlos de
\$1/MB US Data			\$10.00	0.00	breamentant	
less 100.00%	6 Promotional Discount		-10.00	0.00		
US Roaming \$0.2	5/min			0.00		
Usage and long	distance					
250 Anytime minu	tes Local Calling					
@\$.00/minut	9	270:59 min:sec		0.00		
	ackBerry 1GB Data Usag	e				
@\$.00/MB		19.2564 MB		0.00		
-	Unlmtd. Nights & Wkno	s Unlimited Usage				
@\$.00/minut	e	121:28 min:sec		0.00		
6pm to 8pm Callin	g Unlimited Usage					

#### Bill Date: July 17, 2013 KEITH PETERSON

#### HR - Management

## **CURRENT CHARGES**

(continued)

Total current charges		\$54.07
GST		2.57
Taxes		
	15 events	0.00
Text Messaging 250 - Share Incl.	Messages	
	13 events	0.00
Travel text saver Unlimited Incon	ning Messages	
@\$.00/MB	0.0078 MB	0.00
Service zone		
@\$.00/minute	17:00 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell	Mobility to Bell Mobility	
@\$.00/minute	15:39 min:sec	0.00



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#### Bill Date: August 17, 2013 KEITH PETERSON

#### Next Bill Date: September 17, 2013

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HR - Management

## **CURRENT CHARGES**

Monthly char	ges billed to Sep 16, 201	3			FOR YOUR INFORMAT	ION
Corporate Share	plan 30-10 36M		\$30.00		Discount Summary	
and the second	% Promotional Discount		-10.00	20.00	Total discounts	\$92.50
	O Marco Callina				Total this month	\$92.50
Includes:	3 Way Calling				Usage Summary	min:sec
	Call Forwarding				Weekday	71:15
050 1	Call Waiting			0.00	Weekend	28:09
250 Anytime mir			\$45.00	0.00	Weeknight	7:22
Email& Internet E	% Promotional Discount		-15.00	30.00	Total time used	106:46
less 33.33	% Promotional Discount		-15.00	30.00	Event Summary	
Bell to Bell Callin	ig 10 - Mob		\$10.00		Total Events	- 22
less 100.00	0% Promotional Discount		10.00	0.00	Total this month	\$0.00
Pusiness Anution	ne Unimtd. Nights & Wknds		\$10.00		Packet Plan Usage Su	
	0% Promotional Discount		-10.00	0.00	Total megabytes	2.0106
1833 100.00	676 Tromotional Discount			0.00	Total this month	\$0.00
Sharing Feature			\$5.00			+
less 70.00%	% Promotional Discount		-3.50	1.50		
Travel text saver			\$10.00			
	0% Promotional Discount		-10.00	0.00		
					/	
•	& Call Display Bundle		\$12.00	0.00		
less 100.00	0% Promotional Discount		-12.00	0.00		
6pm to 8pm Call	ling		\$7.00			
less 100.00	0% Promotional Discount		-7.00	0.00		
T + 114	250 Chara		\$5.00			
Text Messaging	250 - Share 0% Promotional Discount		-5.00	0.00		
1855 100.00	0.% Fromotional Discourt		18070-00-0700	0.00		
\$1/MB US Data			\$10.00			
less 100.00	0% Promotional Discount		-10.00	0.00		
US Roaming \$0.	25/min			0.00		a series and the series of the
					and the second second second	
Usage and lo	Contraction of the second second				AUG 2 9 2	013
	nutes Local Calling				1.00202	015
@\$.00/minu		67:26 min:sec		0.00	CORPORATE P	Phin Liman
	BlackBerry 1GB Data Usage			0.00	VUNFURAIEF	INANCE
@\$.00/MB		1.9276 MB		0.00		
	ne Unlmtd. Nights & Wknds			0.00		
@\$.00/minu		35:31 min:sec		0.00		
6pm to 8pm Cal	ling Unlimited Usage					

#### Bill Date: August 17, 2013 KEITH PETERSON

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### HR - Management

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COMILIAI	UNANULS

(continued)

Total current charges		\$54.43
GST		2.58
Taxes		
Long distance		0.35
	10 events	0.00
Text Messaging 250 - Share Unli	imited Incoming Messages	
	10 events	0.00
Text Messaging 250 - Share Incl	. Messages	
Comverse MMSC	2 events	0.00
@\$.00/MB	0.0830 MB	0.00
Service zone		
@\$.00/minute	3:49 min:sec	0.00