expense | monthly tracking report

claimant | Ramdin, Justin position | Director, Information Technology Services 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	17/07/2013	Monthly Service Plan	\$54.07	other disclosed	telecom/cell phone
Cell Phone	17/08/2013	Monthly Service Plan		other disclosed	telecom/cell phone



Mobile Bill Date: July 17, 2013 JUSTIN RAMDIN Mobile Ref. IT - Information Technology

Account # Next Bill Date: August 17, 2013

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CURRENT CHARGES for

Monthly charg	ges billed to Aug 16, 201	3			FOR YOUR INFORMAT	TION
Corporate Share plan 30-10 36M		\$30.00		Discount Summary		
less 33.33% Promotional Discount		-10.00	20.00	Total discounts	\$92.50	
Land	0.14				Total this month	\$92.50
Includes:	3 Way Calling				Usage Summary	min:sec
	Call Forwarding				Weekday	291:18
250 A	Call Waiting			0.00	Weekend	190:30
250 Anytime min			¢45.00	0.00	Weeknight	134:47
Email& Internet B	% Promotional Discount		\$45.00	20.00	Total time used	616:35
less 33.33%	% Promotional Discount		-15.00	30.00	Event Summary	
Bell to Bell Callin	g 10 - Mob		\$10.00		Total Events	
less 100.00	0% Promotional Discount		-10.00	0.00	Total this month	\$0.00
Ducinese Aputim	a Unimted Nights & Wknds	2	\$10.00		Packet Plan Usage Su	0.0000000000000000000000000000000000000
	e Unlmtd. Nights & Wknds)% Promotional Discount			0.00	Total megabytes	7.9132
less 100.00	1% Fromotional Discount		10.00	0.00	Total this month	\$0.00
Sharing Feature			\$5.00		Total this month	\$0.00
less 70.00%	% Promotional Discount		-3.50	1.50		
Travel text saver			\$10.00			
	0% Promotional Discount		-10.00	0.00		
1633 100.00	7/01 Tomotional Discount		-10.00	0.00		
	Message Centre & Call Display Bundle		\$12.00			
less 100.00	0% Promotional Discount		-12.00	0.00		
6pm to 8pm Call	ina		\$7.00			
	0% Promotional Discount		-7.00	0.00		
				0.00		
Text Messaging			\$5.00			
less 100.00	0% Promotional Discount		-5.00	0.00		
\$1/MB US Data			\$10.00			
	0% Promotional Discount		-10.00	0.00		
US Roaming \$0.	25/min			0.00		
Usage and lo	ng distance					
a second and a second	nutes Local Calling					
@\$.00/minu		95:43 min:sec		0.00		
~	BlackBerry 1GB Data Usage			1942-1941		
@\$.00/MB	,	7.9132 MB		0.00		
~ · · · ·	e Unlmtd. Nights & Wknds					
@\$.00/minu		88:17 min:sec		0.00		
-	ing Unlimited Usage	50.17 110.000		0.00		
opin to opin our	ing orining obugu					

Mobile Bill Date: July 17, 2013 JUSTIN RAMDIN Mobile Ref. IT - Information Technology

Account # Next Bill Date: August 17, 2013

CURRENT CHARGES for

(continued)

Total current charges		\$54.07
GST		2.57
Taxes		
	2 events	0.00
Text Messaging 250 - Share Ind	cl. Messages	
	31 events	0.00
Travel text saver Unlimited Inco	oming Messages	
@\$.00/minute	327:00 min:sec	0.00
Bell to Bell Calling 10 - Mob Be	Il Mobility to Bell Mobility	
@\$.00/minute	105:35 min:sec	0.00



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Mobile Bill Date: August 17, 2013 JUSTIN RAMDIN Mobile Ref. Information Technology

Account # Next Bill Date: September 17, 2013

CURRENT CHARGES

Monthly charges billed to Sep 16, 201	3			FOR YOUR INFORMAT	ION
Corporate Share plan 30-10 36M		\$30.00		Discount Summary	
less 33.33% Promotional Discount		-10.00	20.00	Total discounts	\$92.50
Includees 2 M/ex Colling				Total this month	\$92.50
Includes: 3 Way Calling				Usage Summary	min:sec
Call Forwarding				Weekday	147:15
Call Waiting			0.00	Weekend	4:32
250 Anytime minutes		\$45.00	0.00	Weeknight	19:21
Email& Internet BlackBerry 1GB less 33.33% Promotional Discount		۶45.00 -15.00	30.00	Total time used	171:08
less 55.55% Fromotional Discount			50.00	Event Summary	
Bell to Bell Calling 10 - Mob		\$10.00		Total Events	- 17
less 100.00% Promotional Discount		-10.00	0.00	Total this month	\$0.00
Business Anytime Unlmtd. Nights & Wknd	5	\$10.00		Packet Plan Usage Su	
less 100.00% Promotional Discount	0	-10.00	0.00	Total megabytes	23.5133
			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			
less 100.00% Promotional Discount		-10.00	0.00		
		¢12.00			
Message Centre & Call Display Bundle		\$12.00	0.00		
less 100.00% Promotional Discount		-12.00	0.00		
6pm to 8pm Calling		\$7.00			
less 100.00% Promotional Discount		-7.00	0.00		
Text Messaging 250 - Share		\$5.00			
less 100.00% Promotional Discount		-5.00	0.00		
			0.00		
\$1/MB US Data		\$10.00			
less 100.00% Promotional Discount		-10.00	0.00		
US Roaming \$0.25/min			0.00		
Usage and long distance					
250 Anytime minutes Local Calling					
@\$.00/minute	98:26 min:sec		0.00		
Email& Internet BlackBerry 1GB Data Usag	e				
@\$.00/MB	23.4148 MB		0.00		
Business Anytime Unlmtd. Nights & Wknd	ls Unlimited Usage				
@\$.00/minute 23:53 min:sec			0.00		
6pm to 8pm Calling Unlimited Usage					

Mobile Bill Date: August 17, 2013 JUSTIN RAMDIN Mobile Ref. IT - Information Technology Account # Next Bill Date: September 17, 2013

CURRENT CHARGES

(continued)

Total current charges		\$54.07
GST		2.57
Taxes		
	3 events	0.00
Text Messaging 250 - Share Inc	cl. Messages	
	14 events	0.00
Travel text saver Unlimited Inco	ming Messages	
@\$.00/MB	0.0985 MB	0.00
Service zone		
@\$.00/minute	42:00 min:sec	0.00
Bell to Bell Calling 10 - Mob Be	I Mobility to Bell Mobility	
@\$.00/minute	6:49 min:sec	0.00