expense | monthly tracking report

claimant | Hoerz, Dieter

position | Director, Central Facility Services

level | Director

reporting period | March 1 to April 30, 2013

date of report | June-14-13



Description	Date	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
	(mm/dd/yyyy)				
Cell Phone	03-17-13	Monthly Service Plan	\$34.55	other disclosed	telecom/cell phone
Cell Phone	04-17-13	Monthly Service Plan	\$54.28	other disclosed	telecom/cell phone



Bill Date: March 17. 2013

Account #

Next Bill Date: April 17, 2013

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Mobile Ref.

CURRENT CHARGES for

Monthly chan	nes billed to Apr 16, 2013				FOR YOUR INFORMAT	rion
Monthly charges billed to Apr 16, 2013		\$30.00		Discount Summary		
Corporate Share plan 30-10 36M less 33,33% Promotional Discount			-10.00	20.00	Total discounts	\$82.50
Includes:	3 Way Calling		*		Total this month	\$82.50
iliciddes.	Call Forwarding				Usage Summary	min:sec
	Call Waiting				Weekday	42:02
250 Anytime mir	37.77			0.00	Total time used	42:02
			\$45.00		Packet Plan Usage S	-0.00
Email® Internet BlackBerry 1GB less 33,33% Promotional Discount			-15.00	30.00	Total megabytes Total this month	1.6886 \$0.00
Bell to Bell Callin	nn 10 - Mob		\$10.00		TOTAL CITY THE TANK	
less 100.0	0% Promotional Discount		-10.00	0.00		
Business Anytin	ne Unlmtd. Nights & Wknds		\$10.00			
less 100.0	0% Promotional Discount		10.00	0.00		
Sharing Feature			\$5.00			
	% Promotional Discount		-3,50	1.50		
Message Centro	e & Call Display Bundle		\$12.00			
less 100.0	00% Promotional Discount		-12.00	0.00		
6pm to 8pm Ca	lling		\$7.00			
less 100.0	00% Promotional Discount		7.00_	0.00		
Text Messaging	3 250 - Share		\$5.00			
less 100.0	00% Promotional Discount		-5.00	0.00		
\$1/MB US Data			\$10.00			
less 100.0	00% Promotional Discount		-10.00	0.00		
US Roaming \$0	US Roaming \$0.25/min			0.00		
Other charge	es and credits					
One Time Adju				-18.66		
Usage and I	ong distance					
	ninutes Local Calling					
@\$.00/mi	nute	42:02 minisec		0.00		
Email@ Internet	t BlackBerry 1GB Data Usage					
@\$.00/Mi	В	1,6808 MB		0.00		
Service zone				1200		
@\$.00/M	В	0.0078 MB		0.00		
Long distance				0.07		
Taxes				10.51.51.0		
GST				1.64		

Bill Date: March 17, 2013

Account #

Next Bill Date: April 17, 2013

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Mobile Ref.

CURRENT CHARGES for

continued)

Total current charges

\$34.55



Bill Date: April 17, 2013

Account #

Next Bill Date: May 17, 2013

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Mobile Ref.

CURRENT CHARGES for

Monthly char	ges billed to May 16, 2013	ti:		F
Corporate Share	plan 30-10 36M		\$30.00	Ľ
less 33.339	6 Promotional Discount		-10.00	20.00 T
Includes:	3 Way Calling			T
modera.	Call Forwarding			v
	Call Waiting			l,
250 Anytime mir	nutes			0.00
Email& Internet 6	BlackBerry 1GB		\$45.00	5555555
. less 33.33	% Promotional Discount		-15.00	30.00
Bell to Bell Callin	ng 10 - Mob		\$10.00	1
less 100.0	0% Promotional Discount		-10.00	0.00
Duelnass Anutin	ne Unimtd. Nights & Words		\$10,00	Į.
less 100.0	0% Promotional Discount		-10.00	0.00
Ct Continue	N		\$5.00	5
Sharing Feature	96 Promotional Discount		-3.50	1.50
38727383			\$12.00	
Message Centr	e & Call Display Bundle		-12.00	0.00
less 100.0	00% Promotional Discount			0.00
6pm to 8pm Ca	illing		\$7.00	
less 100.0	00% Promotional Discount		-7.00	0.00
Text Messaging	g 250 - Share		\$5.00	
less 100.	00% Promotional Discount		-5.00	0.00
\$1/MB US Date			\$10.00	
	00% Promotional Discount		-10.00	0.00
				0.00
US Roaming \$				
Other charg	es and credits	4 17 4 14 1	c 610.00	
Travel text sav		Apr 17 to May 1		0.00
less 100.	.00% Promotional Discount		-10.00	0.00
	long distance			
250 Anytime r	minutes Local Calling			
@\$.00/m	inute	178:20 min:sec		0.00
Email® Interne	rt BlackBerry 1GB Data Usag	6		0.00
@\$.00/M	8	3.6309 MB		0,00
	time Unlmtd, Nights & Wknd	s Unimited Usage		0.00
@\$.00/m		12:52 min:sec		0.00
	Calling Unlimited Usage	0:23 min;sec		0.00
@\$.00/m	iinute # 10 - Mais Dall Malailles 1			0.00
Bell to Bell Ca	alling 10 - Mob Bell Mobility t	or Sell Histority		

FOR YOUR INFORMAT	10N
Discount Summary	111
Total discounts	\$92,50
Total this month	\$92.50
Usage Summary	min:sec
Weekday	192:43
Weekend	12:52
Total time used	205:35
Event Summary	
Total Events	12
Total this month	\$0.00
Packet Plan Usage St	ummary
Total megabytes	3.7617
Total this month	\$0.00



Bill Date: April 17, 2013

Total current charges

Account #

Next Bill Date: May 17, 2013

\$54.28

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Mobile Ref.

CURRENT CHARGES A	or - (continued	"
@\$.00/minute	14:00 min:sec	0.00
Service zone		
@\$,00,MB	0.1308 MB	0.00
Comverse MMSC	2 events	0.00
Text Messaging 250 - Share Incl. N	Viessages	
	7 events	0.00
Text Messaging 250 - Share Unlim	ited Incoming Messages	
	3 events	0.00
Long distance		0.21
Taxes		
GST		2.57