expense | monthly tracking report

claimant | Selby, Darlene

position | Director, Collaborative 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	03/17/2013	Monthly Service Plan	\$42.04	other disclosed	telecom/cell phone
Cell Phone	04/17/2013	Monthly Service Plan	\$69.19	other disclosed	telecom/cell phone



Locating Services

919of 1080

Next Bill Date: April 17, 2013

Bill Date: March 17, 2013 **DARLENE SELBY**

CURRENT CHARGES

Tatal auren	nt charges			\$42.04
Taxes GST				2.00
Text messages		12 0401110		
Text messages		12 events		2.40
Comverse MMS	SC	8 events 7 events		1.40
Text messages		17 events		0.00
@\$.00/MB		0.0039 MB		3.40
Service zone		0.0000 140		0.00
@\$.00/min	ute	48:00 min:sec		0.00
Bell to Bell Calli	ng 10 - Mob Bell Mobility t			0.00
@\$.00/MB		5.1212 MB		0.00
	BlackBerry 1GB Data Usag	e		22.02522.0
@\$.00/min		119:42 min:sec		0.00
	nutes Local Calling			
Usage and lo	na distance			
One Time Adjust				-18.66
Other charge	s and credits			
US Roaming \$0.	25/min			0.00
less 100.00)% Promotional Discount		-10.00	
\$1/MB US Data			\$10.00	0.00
less 100.00	1% Promotional Discount			0.00
Message Centre	& Call Display Bundle % Promotional Discount		-12.00	0.00
			\$12.00	
Sharing Feature	6 Promotional Discount		-3.50	1.50
			\$5.00	
Bell to Bell Calling	g 10 - Mob % Promotional Discount		-10.00	0.00
			\$10.00	
less 33 339	6 Promotional Discount		-15.00	30.00
250 Anytime minutes Email& Internet BlackBerry 1GB			\$45.00	0.00
2/2/2 grownyewywa	Call Waiting			0.00
	Call Forwarding			
Includes:	3 Way Calling			
less 33.33%	Promotional Discount		-10.00	20.00
Corporate Share plan 30-10 36M less 33.33% Promotional Discount			\$30.00 -10.00	20.00

Tatal disasumta	\$60.50
Total discounts	
Total this month	\$60.50
Usage Summary	min:sec
Weekday	157:04
Weekend	10:38
Total time used	167:42
Event Summary	
Total Events	44
Total this month	\$7.20
Packet Plan Usage S	ummary
Total megabytes	5.1251
Total this month	\$0.00



Leaving Service

1217of 1452

Next Bill Date: May 17, 2013

Bill Date: April 17, 2013 DARLENE SELBY

CURRENT CHARGES

Corporate Share pla	s billed to May 16, 2013 in 30-10 36M romotional Discount		\$30.00 -10.00	20.00 T
Includes:	3 Way Calling Call Forwarding Call Waiting	i e	10.00	20.000 T
250 Anytime minute Email& Internet Black	es		\$45.00	0.00
	romotional Discount	-	-15.00	30.00
Bell to Bell Calling 1 less 100.00%	0 - Mob Promotional Discount	-	\$10.00 -10.00	0.00
Sharing Feature less 70.00% F	Promotional Discount	-	\$5.00 -3.50	1.50
Message Centre & less 100.00%	Call Display Bundle Promotional Discount		\$12.00 -12.00	0.00
\$1/MB US Data less 100.00%	Promotional Discount		\$10.00 -10.00	0.00
US Roaming \$0.25	/min			0.00
Other charges a Travel text saver less 100.00%	and credits Fromotional Discount	Apr 17 to May 16	\$10.00 -10.00	0.00
Usage and long 250 Anytime minu @\$.00/minute	tes Local Calling	91:00 min:sec		0.00
Email& Internet Bla @\$.00/MB	ackBerry 1GB Data Usage	4.0446 MB		0.00
Bell to Bell Calling @\$.00/minute Service zone	10 - Mob Bell Mobility to e	40:00 min:sec		0.00
@\$.00/MB		0.0244 MB		0.00
Text messages		44 events		8.80
Text messages		10 events 18 events		2.00 3.60
Text messages Free SMS Messages	је	4 events		0.00
Taxes GST				3.29

FOR YOUR INFORMATIO	N
Discount Summary	
Total discounts	\$70.50
Total this month	\$70.50
Usage Summary	min:sec
Weekday	127:40
Weekend	3:00
Weeknight	0:20
Total time used	131:00
Event Summary	
Total Events	76
Total this month	\$14.40
Packet Plan Usage Sun	nmary
Total megabytes	4.0690
Total this month	\$0.00

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Bill Date: April 17, 2013 DARLENE SELBY Next Bill Date: May 17, 2013

CURRENT CHARGES

Total current charges

\$69.19