expense | monthly tracking report

claimant | Barkway, Janice

position | Corporate Secretary

level | Director

reporting period | May 1 to June 30, 2013

date of report | August 14, 2013



Description	Date	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
	(mm/dd/yyyy)				
Cell Phone	05/17/2013	Monthly Service Plan	\$54.73	other disclosed	telecom/cell phone
Cell Phone	06/17/2013	Monthly Service Plan	\$54.22	other disclosed	telecom/cell phone



Mobile

Bill Date: May 17, 2013 JANICE BARKWAY Mobile Ref. Account #

Next Bill Date: June 17, 2013

1419of 1774

CURRENT CHARGES for

(continued)

Taxes

GST

2.60

Total current charges

\$54.73

Mobile

Bill Date: June 17, 2013 JANICE BARKWAY

Mobile Ref.

Corporate Secretary Services

Account #

Next Bill Date: July 17, 2013

1481of 1861

CURRENT CHARGES for

(continued)

Taxes

GST

2.58

Total current charges

\$54.22