# expense | monthly tracking report

claimant | Demassi, Karen

position | Director, Human Resources

level | Director

reporting period | May 1 to June 30, 2013

date of report | August 14, 2013



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	05/17/2013	Monthly Service Plan	\$54.35	other disclosed	telecom/cell phone
Cell Phone	06/17/2013	Monthly Service Plan	\$54.07	other disclosed	telecom/cell phone
				_	



Mobile

Bill Date: May 17, 2013 KAREN DEMASSI

Mobile Ref.

Account #

Next Bill Date: June 17, 2013

381of 1774

### **CURRENT CHARGES** for

Monthly charges billed to Jun 16, 2013				FOR YOUR INFORMATI	0N
Corporate Share plan 30-10 36M	\$30.00		Discount Summary		
less 33.33% Promotional Discount		-10.00	20.00	Total discounts	\$92.50
Landa Salara Calling				Total this month	\$92.50
Includes: 3 Way Calling				Usage Summary	min:sec
Call Forwarding				Weekday	6:58
Call Waiting			0.00	Weekend	1:36
250 Anytime minutes		\$45.00 -15.00	30.00	Total time used	8:34
Email& Internet BlackBerry 1GB less 33.33% Promotional Discount				Event Summary	
less 33.33% Fromotional Discount		-13.00	30.00	Total Events	_ 23
Bell to Bell Calling 10 - Mob		\$10.00		Total this month	\$0.00
less 100.00% Promotional Discount		-10.00	0.00	Packet Plan Usage Su	- 10 m
Business Anytime UnImtd. Nights & Wknds		\$10.00		Total megabytes	5.7391
less 100.00% Promotional Discount		-10.00	0.00	Total this month	\$0.00
			,7.7.7.7°	Territoria de la companya della companya della companya de la companya della comp	
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		
Manager Courter & Call Dienlay Dundla		\$12.00			
Message Centre & Call Display Bundle less 100.00% Promotional Discount		-12.00	0.00		
less 100.00% Fromotional 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		
		#			
\$1/MB US Data		\$10.00	2.22		
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	5:41 min:sec		0.00		
Email& Internet BlackBerry 1GB Data Usage	ero contra esta contra de de				
	.6933 MB		0.00		
Business Anytime Unlmtd. Nights & Wknds Un					
@\$.00/minute	1:36 min:sec		0.00		
6pm to 8pm Calling Unlimited Usage	variotise file end visit file to the total				
@\$.00/minute	0:17 min:sec	*	0.00		
Bell to Bell Calling 10 - Mob Bell Mobility to B					

Account # 521225610

Next Bill Date: June 17, 2013

Mobile 403-650-0134 Bill Date: May 17, 2013 KAREN DEMASSI Mobile Ref. 4241015

## CURRENT CHARGES for 403-650-0134 (continued)

Total current charges		\$54.35
GST		2.57
Taxes		
Long distance		0.28
	10 events	0.00
Text Messaging 250 - Share Un	llimited Incoming Messages	
	13 events	0.00
Text Messaging 250 - Share Inc	d. Messages	
@\$.00/MB	0.0458 MB	0.00
Service zone		
@\$.00/minute	1:00 min:sec	0.00

382of 1774

000091-0019116



Mobile

Bill Date: June 17, 2013 KAREN DEMASSI

Mobile Ref. 1.

**HR** - Talent Management

Account #

Next Bill Date: July 17, 2013

402of 1861

### **CURRENT CHARGES** for

Monthly charges billed to Jul 16, 2013				FOR YOUR INFORMATION	ON
Corporate Share plan 30-10 36M		\$30.00		Discount Summary	
less 33.33% Promotional Discount		-10.00	20.00	Total discounts	\$92.50
Includes 2 May Calling				Total this month	\$92.50
Includes: 3 Way Calling				Usage Summary	_min:sec
Call Forwarding Call Waiting				Weekday	24:25
250 Anytime minutes			0.00	Total time used	24:25
Email® Internet BlackBerry 1GB		\$45.00	3,00	Event Summary	
less 33.33% Promotional Discount		-15.00	30.00	Total Events	5
				Total this month	\$0.00
Bell to Bell Calling 10 - Mob		\$10.00		Packet Plan Usage Sur	nmary
less 100.00% Promotional Discount		-10.00	0.00	Total megabytes	3.3128
Business Anytime Unlmtd. Nights & Wknds		\$10.00		Total this month	\$0.00
less 100.00% Promotional Discount		-10.00	0.00		
Sharing Feature		\$5.00			
less 70.00% Promotional Discount		-3.50	1.50		
1635 70.00 % 1 Tomotional Discount		100 CONTRACTOR (100 CONTRACTOR	1.00	2	
Travel text saver		\$10.00		-	
less 100.00% Promotional Discount		-10.00	0.00		
Message Centre & Call Display Bundle		\$12.00			
less 100.00% Promotional Discount		-12.00	0.00		
Company Colling		\$7.00			
6pm to 8pm Calling less 100.00% Promotional Discount		-7.00	0.00		
less 100.00% Fromotional Discount		-7.00	0.00		
Text Messaging 250 - Share		\$5.00			
less 100.00% Promotional Discount		-5.00	0.00		
\$1/MB US Data		\$10.00			
less 100.00% Promotional Discount		-10.00	0.00		
US Roaming \$0.25/min		<del>0.00000000000000000000000000000000000</del>	0.00		
Usage and long distance					
250 Anytime minutes Local Calling					
@\$.00/minute	22:52 min:sec		0.00		
@\$.00/minute Email& Internet BlackBerry 1GB Data Usage	LL.UL HIIII.350		0.00		
	3.0756 MB		0.00		
6pm to 8pm Calling Unlimited Usage	0.0700 1910		0.00		
@\$.00/minute	1:33 min:sec		0.00		
Service zone	1.00 11111.000		0.00		
GGI VICE ZOTIC					

Mobile 403-650-0134 Bill Date: June 17, 2013 KAREN DEMASSI Mobile Ref. 4241015

**HR** - Talent Management

Account # 521225610 Next Bill Date: July 17, 2013 403of 1861

## CURRENT CHARGES for 403-650-0134 (continued)

Total current charges		\$54.07
GST		2.57
Taxes		
	2 events	0.00
Text Messaging 250 - Share Incl	l. Messages	
	1 event	0.00
Travel text saver Unlimited Incor	ming Messages	
Comverse MMSC	2 events	0.00
@\$.00/MB	0.2372 MB	0.00