expense | monthly tracking report

claimant | Everett, Jeannie position | Director, Area I level | Director reporting period | May 1 to June 30, 2013 date of report | August-14-13



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	17/05/2013	Monthly Service Plan	\$71.58	other disclosed	telecom/cell phone
Cell Phone	17/06/2013	Monthly Service Plan	\$54.07	other disclosed	telecom/cell phone

Bell Mobility

Mobile Bill Date: May 17, 2013 JEANNIE EVERETT

CURRENT CHARGES for

Next Bill Date: June 17, 2013

Monthly charges billed to Jun 16, 2013			FOR YOUR INFORMAT	10N	
Corporate Share plan 30-10 36M	\$30.00		Discount Summary		
less 33.33% Promotional Discount	-10.00	20.00	Total discounts \$92.5		
Includes: 3 Way Calling			Total this month Usage Summary	\$92.50 <i>min:sec</i>	
Call Forwarding			Weekday	561:48	
Call Waiting		0.00	Weekend	35:45	
250 Anytime minutes Email& Internet BlackBerry 1GB	\$45.00	0.00	Weeknight	87:18	
less 33.33% Promotional Discount	\$45.00 -15.00	30.00	Total time used	684:51	
		30.00	Event Summary		
Bell to Bell Calling 10 - Mob	\$10.00		Total Events	379	
less 100.00% Promotional Discount	-10.00	0.00	Total this month	\$0.00	
Business Anytime UnImtd. Nights & Wknds	\$10.00		Packet Plan Usage Su		
less 100.00% Promotional Discount	-10.00	0.00	Total megabytes	5.0760	
Sharing Feature	\$5.00		Total this month	\$0.00	
less 70.00% Promotional Discount	-3.50	1.50			
Travel taxt annex					
Travel text saver less 100.00% Promotional Discount	\$10.00	0.00			
less 100.00 % Fromotional Discount	-10.00	0.00			
Message Centre & Call Display Bundle	\$12.00				
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			

US Roaming \$0.25/min

Usage and long distance

osago ana iony aistance		
Directory Assistance	3 calls	7.47
250 Anytime minutes Local Calli	ing	
@\$.00/minute	389:50 min:sec	0.00
Email& Internet BlackBerry 1GB	Data Usage	
@\$.00/MB	5.0467 MB	0.00
Business Anytime Unlmtd. Nigh	ts & Wknds Unlimited Usage	
@\$.00/minute	100:03 min:sec	0.00
6pm to 8pm Calling Unlimited U	sage	
@\$.00/minute	39:58 min:sec	0.00
- 19 <u>- 1</u> 2 - 12 19 19 19 19 19 19 19 19 19 19 19 19 19		

Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility

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Mobile Bill Date: May 17, 2013 JEANNIE EVERETT

CURRENT CHARGES

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Total current charges		\$71.58
GST		3.37
Taxes		
Long distance		9.24
	166 events	0.00
Text Messaging 250 - Share Incl. N	lessages	
	187 events	0.00
Travel text saver Unlimited Incomin	ig Messages	
	23 events	0.00
Trvl Zone1 200 Text Msg 30day Un	limited Incoming Messages	
Text message	2 events	0.00
Directory 411 msg	1 event	0.00
@\$.00/MB	0.0293 MB	0.00
Service zone		
@\$.00/minute	155:00 min:sec	0.00

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Mobile Bill Date: June 17, 2013 JEANNIE EVERETT Mobile Ref. Area I Office

Next Bill Date: July 17, 2013

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CURRENT CHARGES for

Monthly char	ges billed to Jul 16, 2013	1			FOR YOUR INFORMAT	10N
Corporate Share	plan 30-10 36M		\$30.00		Discount Summary	
less 33.339	% Promotional Discount		-10.00	20.00	Total discounts	\$92.50
Includes:	3 Way Calling				Total this month	\$92.50
meludes.	Call Forwarding				Usage Summary	min:sec
	Call Waiting				Weekday	638:20
250 Anytime mir				0.00	Weeknight	16:47
Email& Internet E			\$45.00	0.00	Total time used	655:07
	% Promotional Discount		-15.00	30.00	Event Summary	
				00.00	Total Events	241
Bell to Bell Callin			\$10.00		Total this month	\$0.00
less 100.00	0% Promotional Discount		-10.00	0.00	Packet Plan Usage Su	ımmary
Business Anytim	e Unlmtd. Nights & Wknd	S	\$10.00		Total megabytes	5.7573
less 100.00	0% Promotional Discount		-10.00	0.00	Total this month	\$0.00
Sharing Feature			\$5.00			1
100 100 100 100 100 100 100 100 100 100	% Promotional Discount		-3.50	1.50		
1035 70.00	or remotional Discount		-5.50	1.50		
Travel text saver			\$10.00			
less 100.00	0% Promotional Discount		-10.00	0.00		
Message Centre	& Call Display Bundle		\$12.00			
	0% Promotional Discount		-12.00	0.00		
6pm to 8pm Call	ina		\$7.00			
	my D% Promotional Discount			0.00		
1835 100.00	Discount		-7.00	0.00		
Text Messaging			\$5.00			
less 100.00	0% Promotional Discount		-5.00	0.00		
\$1/MB US Data			\$10.00			
(b) 50 mm	0% Promotional Discount		-10.00	0.00		
US Roaming \$0.1	25/min			0.00		
lloogo and lo	na diotonoo					
Usage and lor	ng uistance nutes Local Calling					
and the second second	•	200.54 minutes		0.00		
@\$.00/minu Email& Internet E	ite BlackBerry 1GB Data Usag	368:54 min:sec		0.00		
@\$.00/MB	Diackberry TOD Data USag	5.6547 MB		0.00		
<u> </u>	e Unlmtd. Nights & Wknd			0.00		
	18574	16:47 min:sec		0.00		
@\$.00/minu	ite ing Unlimited Usage	10.47 mm.sec		0.00		
opin to opin call	ing oninnited Osage					

Next Bill Date: July 17, 2013

CURRENT CHARGES

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Total current charges		\$54.07
GST		2.57
Taxes		
	157 events	0.00
Text Messaging 250 - Share Ur	nlimited Incoming Messages	
	82 events	0.00
Text Messaging 250 - Share Ind	cl. Messages	
Comverse MMSC	2 events	0.00
@\$.00/MB	0.1026 MB	0.00
Service zone		
@\$.00/minute	101:00 min:sec	0.00
Bell to Bell Calling 10 - Mob Be	II Mobility to Bell Mobility	
@\$.00/minute	168:26 min:sec	0.00