expense | monthly tracking report

claimant | Oishi, Cheryl

position | Superintendent, HR

level | Superintendent

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	06/17/2013	Monthly Service Plan	\$84.71	other disclosed	telecom/cell phone



Mobile

Bill Date: June 17, 2013

Cheryl Oishi

Account #

Next Bill Date: July 17, 2013

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CURRENT CHARGES for	Human Resources						
Monthly charges billed to Jul 16, 2013			1	FOR YOUR INFORMATION			
Corporate Share plan 30-10 36M		\$30.00		Discount Summary			
less 33.33% Promotional Discount		-10.00	20.00	Total discounts \$144.93			
		10.00	20.00	Total this month \$144.93			
Includes: 3 Way Calling				Packet Plan Usage Summary			
Call Forwarding				Total megabytes 0.7110			
Call Waiting			0.00	Total this month \$0.00			
250 Anytime minutes Email& Internet BlackBerry 1GB		\$45.00	0.00				
less 33.33% Promotional Discount		-15.00	30.00				
			00.00				
Bell to Bell Calling 10 - Mob		\$10.00	0.00				
less 100.00% Promotional Discount		-10.00	0.00				
Business Anytime Unlmtd. Nights & Wknds		\$10.00					
less 100.00% Promotional Discount		-10.00	0.00				
Sharing Feature		\$5.00					
less 70.00% Promotional Discount		-3.50	1.50				
Travel text saver		\$10.00	0.00				
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				
6pm to 8pm Calling		\$7.00					
less 100.00% Promotional Discount		-7.00	0.00				
				2			
Text Messaging 250 - Share		\$5.00	0.00				
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			0.00				
Other charges and credits							
US Roaming \$0.25/min	May 30 to	Jun 16	0.00				
250 Anytime minutes	May 30 to	Jun 16	0.00				
Corporate Share plan 30-10 36M	May 30 to	Jun 16 \$17.00					
less 33.33% Promotional Discount		-5.67	11.33				
Email® Internet BlackBerry 1GB	May 30 to		47.00				
less 33.33% Promotional Discount Bell to Bell Calling 10 - Mob	May 30 to	-8.50 Jun 16 \$5.67	17.00				
less 100.00% Promotional Discount Business Anytime Unlmtd. Nights & Wknds	May 30 to	-5.67 Jun 16 \$5.67	0.00				
less 100.00% Promotional Discount	0.20	-5.67	0.00				

Sharing Feature

May 30 to Jun 16 \$2.83

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Mobile 587-438-5891 Bill Date: June 17, 2013

Next Bill Date: July 17, 2013

Cheryl Oishi

CURRENT CHARGES for 587-438-5891 (continued)

Total current charges				\$84.71
Taxes GST				4.03
@\$.00/MB	0.0215 MB			0.00
Service zone				
@\$.00/MB	0.6895 MB			0.00
Email& Internet BlackBerry 1GB Data Usage	1			
Usage and long distance				
less 100.00% Promotional Discount		-	-5.67	0.00
\$1/MB US Data	May 30 to	Jun 16	\$5.67	
less 100.00% Promotional Discount			-2.83	0.00
Text Messaging 250 - Share	May 30 to	Jun 16	\$2.83	0.00
6pm to 8pm Calling less 100 00% Promotional Discount	ividy 50 to	Jun 10	-3.97	0.00
less 100.00% Promotional Discount	May 30 to	lun 16	-6.80 \$3.97	0.00
Message Centre & Call Display Bundle	May 30 to	Jun 16	\$6.80	
less 100.00% Promotional Discount			-5.67	0.00
Travel text saver	May 30 to	Jun 16	\$5.67	0.00
less 70.00% Promotional Discount			-1.98	0.85

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