expense | monthly tracking report

claimant | Male, Carla

position | Director, School Financial Management

level | Director

reporting period | September 1 to October 31, 2013

date of report | December-13-13



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Tablet	09/11/2013	Monthly Service Plan	\$21.00	other disclosed	telecom/tablet
Cell Phone	09/17/2013	Monthly Service Plan	\$54.07	other disclosed	telecom/cell phone
Tablet	10/11/2013	Monthly Service Plan	\$21.00	other disclosed	telecom/tablet
Cell Phone	10/17/2013	Monthly Service Plan	\$54.07	other disclosed	telecom/cell phone

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GST

Total





INDIVIDUAL DETAIL CARLA MALE SUPERINTENDENTS OFFICE SUPERINTENDENT'S OFFICE Current Charges - Detail Monthly Service Plans Sep 12 to Oct 11 Total Service Plan Name 20.00 Data Plan for iPad 20 \$ 20.00 Total **Data and Other Services** Service Total Event Total **Events** Type 0.00 8.869 MB Data Usage - Mobile High Speed \$ 0.00 Value Added Services Service Total 500 MB included data (Sep 12 to Oct 11) Free Detailed Billing \$0 (Sep 12 to Oct 11) Free \$ 0.00 Total Total Taxes

\$ 1.00

1.00



Mobile

Bill Date: September 17, 2013

Carla Male

Account #

Next Bill Date: October 17, 2013

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\$92.50

FOR YOUR INFORMATION...

Discount Summary

Total discounts

Total this month

CURRENT CHARGES for

Total current charges		\$54.07
Taxes GST		2.57
US Roaming \$0.25/min		0.00
less 100.00% Promotional Discount	-10.00	0.00
\$1/MB US Data	\$10.00	
Fext Messaging 250 - Share Less 100.00% Promotional Discount	\$5.00 -5.00	0.00
Spm to 8pm Calling less 100.00% Promotional Discount	\$7.00 -7.00	0.00
less 100.00% Promotional Discount	12.00	0.00
Nessage Centre & Call Display Bundle	\$12.00	
ravel text saver less 100.00% Promotional Discount	\$10.00 -10.00	0.00
haring Feature less 70.00% Promotional Discount	\$5.00 -3.50	1.50
less 100.00% Promotional Discount		0.00
ell to Bell Calling 10 - Mob less 100.00% Promotional Discount usiness Anytime Unlmtd. Nights & Wknds	-10.00 \$10.00	0.00
less 33.33% Promotional Discount	-15.00 \$10.00	30.00
Call Waiting 50 Anytime minutes mail& Internet BlackBerry 1GB	\$45.00	0.00
Includes: 3 Way Calling Call Forwarding		
orporate Share plan 30-10 36M less 33.33% Promotional Discount	\$30.00 10.00	20.00
Nonthly charges billed to Oct 16, 2013	\$20.00	

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INDIVIDUAL DETAIL

CARLA MALE SUPERINTENDENTS OFFICE SUPERINTENDENT'S OFFICE

Current Charges - Detail			
Monthly Service Plans Oct 12 to Nov 11			
Service Plan Name		Total	
Data Plan for iPad 20		20.00	
Total			\$ 20.00
Data and Other Services			
Service	Total Event	Total	
	Events Type		
Data Usage - Mobile High Speed	5.492 MB	0.00	
Total			\$ 0.00
Value Added Services			
Service		Total	
500 MB included data (Oct 12 to Nov 11)		Free	
Detailed Billing \$0 (Oct 12 to Nov 11)		Free	200.000.000
Total			\$ 0.00
Taxes		Total	
GST		1.00	
Total			\$ 1.00
	Total Current Charges		\$ 21.00



Mobile

Bill Date: October 17, 2013

Carla Male

Account # Next Bill Date: November 17, 2013

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CURRENT CHARGES for

Monthly charges billed to Nov 16, 2013 Corporate Share plan 30-10 36M \$30.00 less 33.33% Promotional Discount10.00				20.00	
Includes:	3 Way Calling Call Forwarding Call Waiting				
250 Anytime minu	200			0.00	
Email& Internet Bl			\$45.00		1
	Promotional Discount		-15.00	30.00	
Bell to Bell Calling	10 - Mob		\$10.00		
-	% Promotional Discount		-10.00	0.00	
Dusiness Anadissa	Hulantal Nichta CAMicada		5 7 7 6 7 6 10 7 7 4 2		
	Unlmtd. Nights & Wknds % Promotional Discount		\$10.00 -10.00	0.00	
	% Fromotional Discount			0.00	
Sharing Feature	D .: 10' .		\$5.00		
less /0.00%	Promotional Discount		-3.50	1.50	
Travel text saver			\$10.00		
less 100.00°	% Promotional Discount		10.00	0.00	
Message Centre	& Call Display Bundle		\$12.00		
- 1966여 1848 배상 1878대 - 1872년 1872년 1872년	% Promotional Discount		-12.00	0.00	
6pm to 8pm Callir	20		\$7.00		
			-7.00	0.00	
				0.00	
Text Messaging 2	% Promotional Discount		\$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	
Usage and Ion	n distance				
	lackBerry 1GB Data Usage				
@\$.00/MB	asis on financial	2.1370 MB		0.00	
Service zone					
@\$.00/MB		0.0224 MB		0.00	
Taxes					
GST				2.57	
Total current	charges		Harris and a combinate	\$54.07	e e

FOR YOUR INFORMAT	TION
Discount Summary	
Total discounts	\$92.50
Total this month	\$92.50
Packet Plan Usage St	ummary
Total megabytes	2.1594
Total this month	\$0.00