expense | monthly tracking report

claimant | Mosher, Ronna

position | Director, Office of the Chief Superintendent

level | Director

reporting period | September 1 to October 31, 2013

date of report | December 13, 2013



Description	Date	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
	(mm/dd/yyyy)				
Tablet	09/17/2013	Monthly Service Plan	\$36.75	other disclosed	telecom/tablet
Cell Phone	09/17/2013	Monthly Service Plan	\$54.22	other disclosed	telecom/cell phone
Tablet	10/17/2013	Monthly Service Plan	\$15.75	other disclosed	telecom/tablet
Cell Phone	10/17/2013	Monthly Service Plan	\$54.36	other disclosed	telecom/cell phone



Bill Date: September 17, 2013

Account #

Next Bill Date: October 17, 2013

5.00

30.00

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1873

CURRENT CHARGES for

Monthly charges billed to Oct 16, 2013

Tablet Flex 30 day (SIM only)

Includes:

Detail Billing

FOR YOUR INFORMATION...

Packet Plan Usage Summary

Total megabytes

299.5870

\$30.00

Total this month

Usage and long distance

Data 10MB Stepped Mobile Browser Usage

Rate Details:

Up to 10 MB

Up to 5 GB

Tier Charged

Exceeded Up to 250 MB Exceeded

10.00 30.00

0.00

Over 5 GB (\$0.015/MB)

LEGEND

MB = Megabyte

GB = Gigabyte

Ronna Mosher

Data Used

299.5870 MB

1 GB = 1024 MB

Taxes

GST

1.75

Total current charges

\$36.75



Mobile Bill Date: September 17, 2013 RONNA MOSHER Mobile Ref. Office Chief Superintendant

Account #

Next Bill Date: October 17, 2013

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FOR YOUR INFORMATION... Discount Summary Total discounts \$92.50 Total this month \$92.50 Usage Summary min:sec Weekday 24:58 Weekend 0:25 Total time used 25:23 Event Summary Total Events 15 Total this month \$0.00 Packet Plan Usage Summary Total megabytes 44.0567 Total this month \$0.00

CURRENT CHARGES for

Monthly charges billed to Oct 16, 2013		
	#20.00	
Corporate Share plan 30-10 36M less 33.33% Promotional Discount	\$30.00	20.00
less 33.33 % Folhotional Discount	10.00	20.00
Includes: 3 Way Calling		
Call Forwarding		
Call Waiting		
250 Anytime minutes		0.00
Email& Internet BlackBerry 1GB	\$45.00	
less 33,33% Promotional Discount	15.00	30.00
Bell to Bell Calling 10 - Mob	\$10.00	
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
		0.00
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
Message Centre & Call Display Bundle	\$12.00	
less 100.00% Promotional Discount	-12.00	0.00
Commission Commission D. William		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	
less 100.00% Promotional Discount	-10.00	0.00
US Roaming \$0.25/min	70.00	0.00
		0.00
Usage and long distance		
250 Anytime minutes Local Calling	20.	
Control	20 min:sec	0.00
Email® Internet BlackBerry 1GB Data Usage ©\$.00MB 43.839	00 MD	0.00
©\$.00/MB 43.839 Business Anytime Unlimtd. Nights & Wknds Unlim		0.00
N 17 17 17 17 17 17 17 17 17 17 17 17 17	?5 min:sec	0.00
6pm to 8pm Calling Unlimited Usage	.5 11111.550	0.00
opin to opin odning orinitited obage		

Bill Date: September 17, 2013

RONNA MOSHER

Mobile Ref.

Office Chief Superintendant

Account #

Next Bill Date: October 17, 2013

CURRENT CHARGES for

Total current charges		\$54.22
GST		2.58
Taxes		
Long distance		0.14
No ordered to the North Control of the North Contro		0.00
Text Messaging 250 - Share Uni	limited Incoming Messages	
		0.00
Text Messaging 250 - Share Inc	l. Messages	
Comverse MMSC		0.00
@\$.00/MB	0.2168 MB	0.00
Service zone		
@\$.00/minute	3:38 min:sec	0.00

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Bill Date: October 17, 2013

Account #

Next Bill Date: November 17, 2013

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1838

CURRENT CHARGES for

Monthly charges billed to Nov 16, 2013

Tablet Flex 30 day (SIM only)

Includes:

Detail Billing

5.00

10.00

FOR YOUR INFORMATION...

Packet Plan Usage Summary

Total megabytes

231.1261

Total this month

\$10.00

Usage and long distance

Data 10MB Stepped Mobile Browser Usage

Rate Details:

Data Used

Tier Charged

Up to 10 MB Up to 250 MB

Exceeded 231.1261 MB

0.00 10.00

Up to 5 GB

30.00

Over 5 GB (\$0.015/MB)

LEGEND

MB = Megabyte

GB = Gigabyte

1 GB = 1024 MB

Taxes

GST

0.75

Total current charges

\$15.75



Bill Date: October 17, 2013

RONNA MOSHER

Mobile Ref.

Office Chief Superintendant

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 Discount		0.00
Includes: 3 Way Calling	10.00	0.00
Includes: 3 Way Calling Call Forwarding		
Call Waiting		
250 Anytime minutes		0.00
Email& Internet BlackBerry 1GB	\$45.00	0.00
less 33.33% Promotional Discount		0.00
		J.UU
Bell to Bell Calling 10 - Mob	\$10.00	
less 100.00% Promotional Discount	10.00	0.00
Business Anytime Unimtd. Nights & Wknds	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Sharing Feature	\$5.00	
less 70.00% Promotional Discount		
		.50
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	9.70 TUTO (1883)	0.00
6pm to 8pm Calling		
less 100.00% Promotional Discount	\$7.00	. 0.5
	<u>-7.00</u> 0	00.0
Text Messaging 250 - Share	\$5.00	
less 100.00% Promotional Discount	0	.00
\$1.MB US Data	\$10.00	
less 100.00% Promotional Discount		.00
US Roaming \$0.25/min		.00
Usage and long distance	_	10104
250 Anytime minutes Local Calling		
e and New York	3 min:sec 0	00
Email® Internet BlackBerry 1GB Data Usage	5 min.sec	.00
@\$.00/MB 65.605	SSMR 0	00
Business Anytime Unlmtd. Nights & Wknds Unlim		.00
	00.000 p. 00.000 \$0.00	.00
6pm to 8pm Calling Unlimited Usage	U.	.00

Discount Summary	
Total discounts	\$92.5
Total this month	\$92.50
Usage Summary	_min:sed
Weekday	98:50
Weeknight	3:50
Total time used	102:48
Event Summary	
Total Events	
Total this month	\$0.00
Packet Plan Usage Su	mmary
Total megabytes	65.6201
Total this month	\$0.00

Bill Date: October 17, 2013

RONNA MOSHER

Mobile Ref.

Office Chief Superintendant

Account #

Next Bill Date: November 17, 2013

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CURRENT CHARGES for

Total current charges		\$54.36
GST		2.58
Taxes		
Long distance		0.28
P. 5657		0.00
Text Messaging 250 - Share Inc	I. Messages	0.00
Travel text saver Unlimited Incom	ming Messages	
@\$.00/MB	0.0146 MB	0.00
Service zone		
@\$.00/minute	9:00 min:sec	0.00
Bell to Bell Calling 10 - Mob Bel	Mobility to Bell Mobility	
@\$.00/minute	43:25 min:sec	0.00