expense | monthly tracking report

claimant | Ramdin, Justin

position | Director, Information Technology Services

level | Director

reporting period | September 1 to October 31, 2013

date of report | December-13-13



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



Mobile Bill Date: September 17, 2013 **JUSTIN RAMDIN**

Mobile Ref.

IT - Information Technology

Account #

Next Bill Date: October 17, 2013

1523of 1873

CURRENT CHARGES

Monthly charges billed to Oct 16, 2013				FOR YOUR INFORMAT	ION	
Corporate Share plan 30-10 36M		\$30.00		Discount Summary		
less 33.33% Promotional Discount		-10.00	20.00	Total discounts	\$92.50	
l-d-d	2.14/ 0-15				Total this month	\$92.50
Includes:	3 Way Calling				Usage Summary	min:sec
	Call Forwarding				Weekday	233:48
250	Call Waiting			0.00	Weekend	46:44
250 Anytime mir			045.00	0.00	Weeknight	62:34
Email& Internet E	70		\$45.00	00.00	Total time used	343:06
less 33.33°	% Promotional Discount		-15.00	30.00	Event Summary	
Bell to Bell Callin	ig 10 - Mob		\$10.00		Total Events	g
less 100.00	0% Promotional Discount		-10.00	0.00	Total this month	\$0.00
		POS			2000 100 100 100 1000	
	ie Unlmtd. Nights & Wkn	ds	\$10.00	0.00	Packet Plan Usage Su	- 36 255 3
less 100.00	0% Promotional Discount		-10.00	0.00	Total megabytes	11.8294
Sharing Feature			\$5.00		Total this month	\$0.00
	% Promotional Discount		-3.50	1.50	LEAST STATE AND AND AND ADDRESS OF THE PARTY	115 Sale
T 1			610.00			
Travel text saver			\$10.00	0.00		
less 100.00	0% Promotional Discount		-10.00	0.00		
Message Centre	& Call Display Bundle		\$12.00			
less 100.00	0% Promotional Discount		-12.00	0.00		
6pm to 8pm Call	ina		\$7.00			
92	nng 0% Promotional Discount		-7.00	0.00		
1635 100.00	0 % Fromotional Discount		-7.00	0.00		
Text Messaging	250 - Share		\$5.00			
less 100.00	0% Promotional Discount		-5.00	0.00		
\$1/MB US Data			\$10.00			
	less 100.00% Promotional Discount		-10.00	0.00		
1633 100.00	ow i fornotional Discount		-10.00	0.00		
US Roaming \$0.	25/min			0.00		
Usage and lo	nn distance					
recording the same state	nutes Local Calling					
@\$.00/minu	123	122:25 min:sec		0.00		
				0.00		
@\$.00/MB	Email® Internet BlackBerry 1GB Data Usage ©\$.00/MB 11.7834 MB			0.00		
	ne Unlmtd. Nights & Wkn			0.00		
@\$.00/minu		47:18 min:sec		0.00		
	ite ling Unlimited Usage	47.10 11111.350		0.00		
opin to opin can	ing offillitied Osage					

Mobile

Bill Date: September 17, 2013

JUSTIN RAMDIN

Mobile Ref.

IT - Information Technology

Account #

Next Bill Date: October 17, 2013

1524of 1873

CURRENT CHARGES

Total current charges		\$54.07
GST		2.57
Taxes		
	1 event	0.00
Text Messaging 250 - Share Inc	d. Messages	
	6 events	0.00
Travel text saver Unlimited Inco	ming Messages	
Free SMS Message	2 events	0.00
@\$.00/MB	0.0460 MB	0.00
Service zone		
@\$.00/minute	154:00 min:sec	0.00
Bell to Bell Calling 10 - Mob Bel	l Mobility to Bell Mobility	
@\$.00/minute	19:23 min:sec	0.00



Mobile

Bill Date: October 17, 2013

JUSTIN RAMDIN Mobile Ref.

IT

Account #

Next Bill Date: November 17, 2013

1483of 1838

\$92.50 **\$92.50** *min:sec*

> 139:57 18:16 1:02 159:15

> > 9.9014

CURRENT CHARGES for

Monthly charges billed to Nov 16, 20	13			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	- \$9
Includes: 3 Way Calling				Total this month Usage Summary	\$92 <i>min:</i>
Call Forwarding				Weekday	13
Call Waiting				Weekend	1
250 Anytime minutes		¥10.00	0.00	Weeknight	
Email® Internet BlackBerry 1GB		\$45.00		Total time used	159
less 33.33% Promotional Discount		15.00	30.00	Packet Plan Usage Su	
Bell to Bell Calling 10 - Mob		\$10.00		Total megabytes	9.
less 100.00% Promotional Discount		-10.00	0.00	Total this month	\$
Business Anytime Unlmtd. Nights & Wkno	le	\$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		
0		*****			
6pm to 8pm Calling less 100.00% Promotional Discount		\$7.00 -7.00	0.00		
less 100.00% Florilotional 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			0.00		
Usage and long distance					
250 Anytime minutes Local Calling					
@\$.00/minute	60:06 min:sec		0.00		
Email& Internet BlackBerry 1GB Data Usag					
@\$.00/MB	9.8779 MB		0.00		
Business Anytime Unlmtd. Nights & Wkno	ls Unlimited Usage				
@\$.00/minute	16:18 min:sec		0.00		
6pm to 8pm Calling Unlimited Usage					

Mobile

GST

Bill Date: October 17, 2013

JUSTIN RAMDIN

Mobile Ref.

IT - Information Technology

Total current charges

Account #

Next Bill Date: November 17, 2013

2.57

\$54.07

1484of 1838

CURRENT CHARGES	for (continued,	(continued)		
@\$.00/minute	39:51 min:sec	0.00		
Bell to Bell Calling 10 - Mob Bell	Mobility to Bell Mobility			
@\$.00/minute	43:00 min:sec	0.00		
Service zone				
@\$.00/MB	0.0235 MB	0.00		
Taxes				