expense | monthly tracking report

claimant | Fijal, Gerry

position | Director, Learning

level | Director

reporting period | July 1 to August 31, 2014

date of report | October-10-14



Description	Date	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
	(mm/dd/yyyy)				
Bell Mobility	07/17/2014	Monthly Service Plan	\$57.24	other disclosed	telecom/cell phone
Bell Mobility	08/17/2014	Monthly Service Plan	\$71.36	other disclosed	telecom/cell phone



Mobile

Bill Date: July 17, 2014 **Gerry Fijal** Mobile Ref. 1221 8 ST SW CALGARY, AB T2R 0L4 **Learning Innovation**

Account #

Next Bill Date: August 17, 2014

406of

1959

CURRENT CHARGES for

				1	
Monthly charges billed to Aug 16, 2014				FOR YOUR INFORMATION	
Corporate Share plan 30-10 36M		\$30.00		Discount Summary	
less 33.33% Promotional Discount		-10.00	20.00	Total discounts	\$102.50
Includes:	2 May Calling			Total this month	\$102.50
includes.	3 Way Calling		26	Usage Summary	min:sec
	Call Forwarding			Weekday	134:54
250 A time	Call Waiting		0.00	Weekend	17:23
250 Anytime min			0.00	Weeknight	20:29
Alberta Governm		¢45.00	0.44	Total time used	172:46
Email& Internet B		\$45.00	20.00	Event Summary	}
less 33.33%	6 Promotional Discount	15.00_	30.00	Total Events	
Bell to Bell Calling	Bell to Bell Calling 10 - Mob			Total this month	\$0.00
less 100.00	% Promotional Discount	-10.00	0.00	A company of the comp	
D : 4 .:		#10.00		Packet Plan Usage Su	56.6741
10	e Unlmtd. Nights & Wknds	\$10.00	0.00	Total megabytes	5504504555555555
less 100.00	9% Promotional Discount	10.00	0.00	Total this month	\$0.00
Sharing Feature		\$5.00			
less 70.00%	% Promotional Discount	-3.50	1.50		
Travel tout acres		¢10.00			
Travel text saver less 100.00% Promotional Discount		\$10.00	0.00		
less 100.00	5% Fromotional 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 Calli	lna.	\$7.00			
	1119 19% Promotional Discount	-7.00	0.00		
1855 100.00	7.6 Fromotional Discount	-7.00	0.00		
Can-Can/US Text	t - Unlimited	\$15.00			
less 100.00	0% Promotional Discount	-15.00	0.00		
Includes:	Picture Messaging				
mondes.	Image Messaging				
	Incl. Messages				
	5.5 × 5.5 × 6.5 ×				
C1 MAD LIC Data	Unlimited Incoming Messages	\$10.00			
\$1/MB US Data		-10.00	0.00		
iess 100.00	less 100.00% Promotional Discount		0.00		
US Roaming \$0.25/min			0.00		

Mobile

Bill Date: July 17, 2014

Gerry Fijal Mobile Ref.

Learning Innovation

Account #
Next Bill Date: August 17, 2014

CURRENT CHARGES for

Usage and long distance

\$ \$57.2	24
2.	2.71
2.	2.59
107 010110	0.00
ed Incl. Messages	
205 events 0.0	0.00
Incoming Messages	
15.14.14111	0.00
	0.00
0.4823 MB 0.0	0.00
61:00 min:sec 0.0	0.00
Bell Mobility to Bell Mobility	
	0.00
ed Usage	
	0.00
Nights & Wknds Unlimited Usage	
	0.00
1GB Data Usage	
15.72	0.00
Calling	



Mobile

Bill Date: August 17, 2014

Gerry Fijal Mobile Ref. 1221 8 ST SW

CALGARY, AB T2R 0L4

Learning Innovation

Account #

Next Bill Date: September 17, 2014

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\$102.50

\$102.50

min: sec

180:17

50:21

0:21

230:59

272

\$0.00

99.5149

\$0.00

CURRENT CHARGES

Monthly charges billed to Sep 16, 2014				FOR YOUR INFORMATION	
Corporate Share plan 30-10 36M		\$30.00		Discount Summary	
less 33.33°	% Promotional Discount	-10.00	20.00	Total discounts	\$10
Includes:	3 Way Calling			Total this month	\$102
modues.	Call Forwarding			Usage Summary	_min:
	Call Waiting			Weekday	18
250 Anytime mir			0.00	Weekend	
Alberta Governm			0.44	Weeknight	
Email& Internet 8		\$45.00	0.11	Total time used	230
	% Promotional Discount	-15.00	30.00	Event Summary	
		(F31212	150 FT (51.50.4	Total Events	_ 2
Bell to Bell Callin	A STATE OF THE STA	\$10.00	0.00	Total this month	\$0
less 100.00	0% Promotional Discount	10.00	0.00	Packet Plan Usage Su	mmary
Business Anytim	ne Unlmtd. Nights & Wknds	\$10.00		Total megabytes	99.
less 100.00	0% Promotional Discount	-10.00	0.00	Total this month	\$
Sharing Feature		\$5.00			and the second
	% Promotional Discount	-3.50	1.50		
Travel Assault		\$10.00			
Travel text saver	0% Promotional Discount	-10.00	0.00		
18SS 100.0	0% Promotional Discount	-10.00	0.00		
Message Centre	e & Call Display Bundle	\$12.00			
less 100.0	0% Promotional Discount	-12.00	0.00		
6pm to 8pm Call	ling	\$7.00			
less 100.0	0% Promotional Discount	-7.00	0.00		
Can-Can/US Tex	ct - Unlimited	\$15.00			
	0% Promotional Discount	-15.00	0.00		
Includes:	Picture Messaging				
	Image Messaging				
	Incl. Messages				
	Unlimited Incoming Messages				
\$1/MB US Data	The state of the s	\$10.00			
less 100.00% Promotional Discount		-10.00	0.00		
		and the second			
US Roaming \$0.	.25/min		0.00		

Next Bill Date: September 17, 2014

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Bill Date: August 17, 2014

Gerry Fijal Mobile Ref.

Learning Innovation

CURRENT CHARGES

Usage and long distance			
250 Anytime minutes Local Calling			
@\$.00/minute	149:15	min:sec	0.00
Email& Internet BlackBerry 1GB Data	Usage		
@\$.00/MB 98.4964 MB			0.00
Business Anytime UnImtd. Nights & \	Wknds Unlimite	ed Usage	
@\$.00/minute	50:42	min:sec	0.00
6pm to 8pm Calling Unlimited Usage			
@\$.00/minute	31:02	min:sec	0.00
Service zone			
@\$.00/MB	1.0185	MB	0.00
Free SMS Message	3	events	0.00
Picture/Video messaging	8	events	0.00
Travel text saver Unlimited Incoming	Messages		
	130	events	0.00
Can-Can/US Text - Unlimited Incl. Me	essages		
	131	events	0.00
Long distance			15.89
Taxes			
GST			3.27
HST			0.26
Total current charges		·	\$71.36