expense | monthly tracking report

claimant | Premuzak, Michael

position | Director, Operations & Integrated Services

level | Director

reporting period | July 1 to August 31, 2015

date of report | October-09-15



Description	Date	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
	(mm/dd/yyyy)				
Cell phone	07/17/2015	Monthly service plan	\$59.64	other disclosed	telecom/cell phone
Cell phone	08/17/2015	Monthly service plan	\$54.53	other disclosed	telecom/cell phone



Mobile

Bill Date: July 17, 2015 MICHAEL PREMUZAK

1

Mobile Ref.

HR - Integration Solutions

Account #

Next Bill Date: August 17, 2015

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\$116.15

4

\$0.00

1.3837

\$0.00

\$116.15

CURRENT CHARGES for

Monthly charges billed to Aug 16,	2015			FOR YOUR INFORMAT	ION
Corporate Share plan 30-10 36M		\$30.00		Discount Summary	
less 33.33% Promotional Discou	nt	-10.00	20.00	Total discounts	- \$11
Includes: 3 Way Calling				Total this month	\$116
Call Forwarding				Event Summary	
Call Waiting				Total Events	-
250 Anytime minutes			0.00	Total this month	\$0
Alberta Government 911 fee			0.44	Packet Plan Usage St	ummary
Email& Internet BlackBerry 1GB		\$45.00		Total megabytes	1.
less 33.33% Promotional Discount		-15.00	30.00	Total this month	\$
Bell to Bell Calling 10 - Mob		\$10.00			
less 100.00% Promotional Disco	unt	-10.00	0.00		
Business Anytime UnImtd. Nights & V	Vknds	\$10.00			
less 100.00% Promotional Disco		-10.00	0.00		
Sharing Feature		\$5.00			
less 70.00% Promotional Discou	nt	-3.50	1.50		
Travel text saver		\$10.00			
less 100.00% Promotional Disco	unt	-10.00	0.00		
Message Centre & Call Display Bundle)	\$12.00			
less 100.00% Promotional Disco	unt	12.00	0.00		
6pm to 8pm Calling		\$7.00			
less 100.00% Promotional Discount		-7.00	0.00		
Can-Can/US Text - Unlimited		\$15.00			
less 100.00% Promotional Disco	ount	-15.00	0.00		
Includes: Picture Messaging	Į.				
Image Messaging					
Incl. Messages					
Unlimited Incomin	g Messages	New York Control of Co			
\$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					
250 Anytime minutes Jul 1.			0.00		
Alberta Government 911 fee	Jul 13 to Ju	ıl 16	0.06		

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Account #

2.83

\$59.64

Mobile Bill Date: July 17, 2015 MICHAEL PREMUZAK

Mobile Ref.

HR - Integration Solutions

CURRENT CHARGES for		1 (con	tinued)	
Corporate Share plan 30-10 36M	Jul 13 to	Jul 16	\$4.00	
less 33.33% Promotional Discount			-1.33	2.67
Email& Internet BlackBerry 1GB	Jul 13 to	Jul 16	\$6.00	
less 33.33% Promotional Discount			-2.00	4.00
Bell to Bell Calling 10 - Mob	Jul 13 to	Jul 16	\$1.33	
less 100.00% Promotional Discount			1.33_	0.00
Business Anytime Unlmtd. Nights & Wknds	Jul 13 to	Jul 16	\$1.33	
less 100.00% Promotional Discount			1.33_	0.00
Sharing Feature	Jul 13 to	Jul 16	\$0.67	
less 70.00% Promotional Discount			0.17	0.20
Travel text saver	Jul 13 to	Jul 16	\$1.33	
less 100.00% Promotional Discount			1.33	0,00
Message Centre & Call Display Bundle	Jul 13 to	Jul 16	\$1.60	
less 100.00% Promotional Discount			1.60_	0.00
6pm to 8pm Calling	Jul 13 to	Jul 16	\$0.93	
less 100.00% Promotional Discount			-0.93	0.00
Can-Can/US Text - Unlimited	Jul 13 to	Jul 16	\$2.00	
less 100.00% Promotional Discount	1.140 :		-2.00	0.00
\$1/MB US Data	Jul 13 to	Jul 16	\$1.33	0400000000
less 100.00% Promotional Discount	200022		1.33	0.00
Cr Alberta Government 911 fee	Jul 13 to	Jul 16		-0.06
Cr Temporary Suspension - Corp36M	Jul 13 to	Jul 16		-2.00
Usage and long distance				
Email& Internet BlackBerry 1GB Data Usage				
@\$.00/MB	1.3837 MB			0.00
Text message	4 event	S		0.00
Taxes				

Total current charges

GST



Mobile

Bill Date: August 17, 2015 MICHAEL PREMUZAK

Mobile Ref.

HR - Integration Solutions

Account #

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2000

\$102.50 **\$102.50**

1.2360

\$0.00

Next Bill Date: September 17, 2015

CURRENT CHARGES for

Monthly charges billed to Sep 16, 2015				FOR YOUR INFORMATION	
Corporate Share plan 3	0-10 36M	\$30.00		Discount Summary	
less 33.33% Prom	notional Discount	-10.00	20.00	Total discounts	- \$10
	ay Calling Forwarding			Total this month Packet Plan Usage S Total megabytes	\$102 <i>ummary</i> 1.
	Waiting			Total this month	\$
250 Anytime minutes			0.00	Total tille Month	*
Alberta Government 91		045.00	0.44		
Email& Internet BlackBe less 33.33% Pron		\$45.00 -15.00	30.00		
Bell to Bell Calling 10 -	Mob	\$10.00			
less 100.00% Pro	motional Discount	-10.00	0.00		
Business Anytime Unin	ntd. Nights & Wknds	\$10.00			
less 100.00% Pro		-10.00	0.00		
Sharing Feature		\$5.00			
less 70.00% Pron	notional Discount	-3.50	1.50		
Travel text saver		\$10.00			
less 100.00% Pro	motional Discount	-10.00	0.00		
Message Centre & Call	Display Bundle	\$12.00			
less 100.00% Pro	motional Discount	-12.00	0.00		
6pm to 8pm Calling		\$7.00			
less 100.00% Pro	omotional Discount	-7.00	0.00		
Can-Can/US Text - Unl	imited	\$15.00			
less 100.00% Pro	motional Discount	-15.00	0.00		
lma Inc	ture Messaging age Messaging I. Messages imited Incoming Messages				
\$1/MB US Data	mintod moorning twoodages	\$10.00			
less 100.00% Promotional Discount		-10.00	0.00		
US Roaming \$0.25/min			0.00		
Usage and long di	stance				
Email& Internet BlackB					
@\$.00/MB	1.2360 MB		0.00		

Mobile

Bill Date: August 17, 2015 MICHAEL PREMUZAK

Mobile Ref.

HR - Integration Solutions

Account #

Next Bill Date: September 17, 2015

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CURRENT CHARGES for

(continued)

Taxes

GST

2.59

Total current charges

\$54.53

To meet the demand for telecommunication services in the 403/780/587 region a new area code 825 will be introduced on April 9 2016. There will be no change to your existing phone numbers but new numbers beginning with 825 may be created. Charges and calling areas are the same for the new area codes. Special numbers like 9-1-1 can still be dialed using 3 digits. For more info. visit newareacodes.ca