# expense | monthly tracking report

claimant | smith, sydney

position | Director, Area

level | Director

reporting period | July 1 to August 31, 2018

date of report | October-12-18



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
cell phone	07-17-2018	monthly service charges	\$84.52	other disclosed	telecom/cell phone
cell phone	08-17-2018	monthly service charges	\$57.29	other disclosed	telecom/cell phone

Mobil

Bill Date: July 17, 2018

SYDNEY \*
Mobile Ref.
Area VI Office

\$84.52

652of 1668

# **CURRENT CHARGES**

Total current charges

Usage and long distance				
1GB Shared Data - BlackBerry Data	Usage			
@\$.00/MB	3,055.8495	5 MB	0.00	
Unlimited Local Talking Unlimited Usage				
@\$.00/minute	791;00 min:sec		0.00	
1GB Shared Data - BlackBerry Data Usage				
@\$.02/MB	1,340.5274	I MB	26.82	
Free Bell Message	32	events	0.00	
Text message	41	events	0.00	
Picture/Video/File messaging	3	events	0.00	
Corporate Text Flex Zone3 Unlimited Incoming Messages				
	576	events	0.00	
Messaging Pack Unlimited Incl. Messages				
	478	events	0.00	
Taxes				
GST			4.01	

Account #

650of

1668

Bill Date: August 17, 2018

SYDNEY Mobile Ret. \_\_ Area VI Office Next Bill Date: September 17, 2018

### **CURRENT CHARGES for**

Usage and long distance		
1GB Shared Data - BlackBerry Data Usage		
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@\$.00/MB	4,887.3261 MB	0.00
Unlimited Local Talking Unlimit	ted Usage	
@\$.00/minute	413:00 mintsec	0,00
1GB Shared Data - BlackBerry	Data Usage	
@\$.02/MB	43.5547 MB	0.88
Free Bell Message	34 events	0.00
Text message	35 events	0,00
Picture/Video/File messaging	4 events	0.00
Corporate Text Flex Zone3 Uni	limited Incoming Messages	
	575 events	0.00
Messaging Pack Unlimited Inc	I. Messages	

Messaging Pack Unlimited Incl. Messages

565 events 0.00

Taxes

GST 2.72

Total current charges

\$57.29

Mobil

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652of 1668

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