expense | monthly tracking report

claimant | Church, Susan

position | Director, Area II

level | Director

reporting period | November 1 to December 31, 2013

date of report | February-14-14





Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	11/17/2013	Monthly Service Plan	\$54.07	other disclosed	telecom/cell phone
Cell Phone	12/17/2013	Monthly Service Plan	\$54.07	other disclosed	telecom/cell phone



Mobile

Bill Date: November 17, 2013

SUSAN CHURCH

Area II Office

Account #

Next Bill Date: December 17, 2013

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CURRENT CHARGES

Monthly charg	jes billed to Dec 16, 2013				FOR YOUR INFORMATION	0N
Corporate Share	olan 30-10 36M		\$30.00		Discount Summary	
and the second second	Promotional Discount		_10.00	20.00	Total discounts	\$92.50
1 1	2 May Calling				Total this month	\$92.50
Includes:	3 Way Calling				Usage Summary	min:sec
	Call Woiting				Weekday	108:46
250 April	Call Waiting			0.00	Weeknight	6:00
250 Anytime min Email& Internet B			\$45.00	0.00	Total time used	114:46
	6 Promotional Discount		-15.00	30.00	Event Summary	_
			¢10.00		Total Events	27
Bell to Bell Callin			\$10.00	0.00	Total this month	\$0.00
less 100.00	9% Promotional Discount		10.00	0.00	Packet Plan Usage Su	
Business Anytim	e Unlmtd. Nights & Wknds		\$10.00		Total megabytes	6.0607
less 100.00)% Promotional Discount		-10.00	0.00	Total this month	\$0.00
Sharing Feature			\$5.00			With the States
	% Promotional Discount		-3.50	1.50		
Tuesda to the control			\$10.00			
Travel text saver	0% Promotional Discount		-10.00	0.00		
iess rou.u	7 10 I TOTTIOTIONAL DISCOUNT			0.00		
•	& Call Display Bundle		\$12.00			
less 100.0	0% Promotional Discount		12.00	0.00		
6pm to 8pm Cal	ling		\$7.00			
	0% Promotional Discount		-7.00	0.00		
Taut Massasius	250 Shara		\$5.00			
Text Messaging	250 - Share 0% Promotional Discount		-5.00	0.00		
	070 FROMOTION DISCOUNT			0.00		
\$1/MB US Data			\$10.00			
less 100.0	0% Promotional Discount		10.00	0.00		
US Roaming \$0	.25/min			0.00		
Usage and lo	ong distance					
0	inutes Local Calling					
@\$.00/min		53:38 min:sec		0.00		
	BlackBerry 1GB Data Usage			4 COSC 2		
@\$.00/MB		5.7805 MB		0.00		
	lling Unlimited Usage					
@\$.00/mir		1:08 min:sec		0.00		
	ing 10 - Mob Bell Mobility to					
Dell to Dell call	ing to thos bell mostlity to	. 5511 1110011111				

Account #

1089of Next Bill Date: December 17, 2013

Bill Date: November 17, 2013

SUSAN CHURCH

Area II Office

1829

CURRENT CHARGES	RRENT CHARGI	GES
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(continued)

Total current charges		\$54.07
GST		2.57
Taxes		
	17 events	0.00
Text Messaging 250 - Share Unli	mited Incoming Messages	
	8 events	0.00
Text Messaging 250 - Share Incl.	. Messages	
Comverse MMSC	2 events	0.00
@\$.00/MB	0.2802 MB	0.00
Service zone		
@\$.00/minute	60:00 min:sec	0.00



Mobile

Bill Date: December 17, 2013

SUSAN CHURCH

Area II Office

Account #

Next Bill Date: January 17, 2014

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1808

\$92.50 \$92.50 min:sec 215:45 1:46 217:31

> 12 \$0.00

4.7931 \$0.00

CURRENT CHARGES

Monthly charges billed to Jan 16, 2014				FOR YOUR INFORMATI	0N
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 Call Forwarding				Total this month <u>Usage Summary</u> Weekday	\$92 <u>min:</u> 21
Call Waiting 250 Anytime minutes Email& Internet BlackBerry 1GB less 33.33% Promotional Discount		\$45.00 -15.00	0.00	Weekend Total time used Event Summary	217
Bell to Bell Calling 10 - Mob less 100.00% Promotional Discount		\$10.00 -10.00	0.00	Total Events Total this month Packet Plan Usage Su	
Business Anytime Unlmtd. Nights & Wknds less 100.00% Promotional Discount		\$10.00 -10.00	0.00	Total megabytes Total this month	4.
Sharing Feature less 70.00% Promotional Discount		\$5.00 -3.50	1.50		
Travel text saver less 100.00% Promotional Discount		\$10.00 -10.00	0.00		
Message Centre & Call Display Bundle less 100.00% Promotional Discount		\$12.00 -12.00	0.00		
6pm to 8pm Calling less 100.00% Promotional Discount		\$7.00 	0.00		
Text Messaging 250 - Share less 100.00% Promotional Discount		\$5.00 -5.00	0.00		
\$1/MB US Data less 100.00% Promotional Discount		\$10.00 -10.00	0.00		
US Roaming \$0.25/min			0.00		
Usage and long distance 250 Anytime minutes Local Calling @\$.00/minute	141:44 min:sec		0.00		
Email& Internet BlackBerry 1GB Data Usage @\$.00/MB Business Anytime Unlmtd. Nights & Wknds	4.7853 MB		0.00		
@\$.00/minute 6pm to 8pm Calling Unlimited Usage	1:46 min:sec		0.00		

Mobile

Bill Date: December 17, 2013

SUSAN CHURCH Mobile Ref. Area II Office Account #

Next Bill Date: January 17, 2014

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CURRENT CHARGES (continued)

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1	1	_	-	6
1				

CURRENT CHARGES	(continue	ed)
@\$.00/minute	13:01 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell N @\$.00/minute	Mobility to Bell Mobility 61:00 min:sec	0.00
Service zone @\$.00/MB Travel text saver Unlimited Incom	0.0078 MB	0.00
Text Messaging 250 - Share Incl.	10 events	0.00
TEXT IVIESSAYING 200 - Share mei.	2 events	0.00
Taxes GST		2.57
Total current charges		\$54.07