expense | monthly tracking report

claimant | Premuzak, Michael position | Director, Operations & Integrated Services level | Director reporting period | September 1 to October 31, 2015 date of report | December-11-15



Description	Date	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
	(mm/dd/yyyy)				
			4		
Cell phone	09/17/2015	Monthly service plan	\$54.53	other disclosed	telecom/cell phone
Cell phone	10/17/2015	Monthly service plan	\$54.53	other disclosed	telecom/cell phone



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Mobile Bill Date: September 17, 2015 MICHAEL PREMUZAK Mobile Ref. HR - Integration Solutions

CURRENT CHARGES for

					L
Monthly charges billed to Oct 16, 2015				FOR YOUR INFORMATION	
Corporate Share plan 30-10 36M		\$30.00		Discount Summary	
less 33.33% Promotional Discount		-10.00	20.00	Total discounts \$105.00	
Includes:	3 Way Calling Call Forwarding			Total this month <i>Usage Summary</i> Weekday	\$105.00
	Call Waiting		0.00	Total time used	3:11
250 Anytime minutes Alberta Government 911 fee			0.44	Event Summary	
		\$45.00	0.44	Total Events	- 5
Email& Internet BlackBerry 1GB less 33.33% Promotional Discount		-15.00	30.00	Total this month	\$0.00
1855 33.33	10 Tottottoha Discourt	\$10.00		Packet Plan Usage St	ummary
	Bell to Bell Calling 10 - Mob		0.00	Total megabytes	55.1252
less 100.0	00% Promotional Discount	-10.00	0.00	Total this month	\$0.00
Etelesolv		\$1.25			
	00% Promotional Discount	-1.25	0.00		
Ducinoce Anutir	me Unlmtd. Nights & Wknds	\$10.00			
	00% Promotional Discount	-10.00	0.00		
		<u>۴</u> ۲ ۵۵			
Sharing Feature		\$5.00	1.50		
less 70.00	0% Promotional Discount	-3.50	1.50		
Travel text save	er	\$10.00			
less 100.00% Promotional Discount		-10.00	0.00		
Message Cent	re & Call Display Bundle	\$12.00			
· · · · · · · · · · · · · · · · · · ·	00% Promotional Discount	-12.00	0.00		
		\$7.00			
6pm to 8pm Ca	alling .00% Promotional Discount	-7.00	0.00		
			0.00		
Can-Can/US To		\$15.00			
less 100	.00% Promotional Discount	15.00	0.00		
Includes:	Picture Messaging				
	Image Messaging				
	Incl. Messages				
	Unlimited Incoming Messages				
\$1/MB US Data		\$10.00			
less 100	0.00% Promotional Discount	-10.00	0.00		
US Roaming S	\$0.25/min		0.00		
US Hoaming 3	φ υ.2 3/1111		0.00		

Account #

Next Bill Date: October 17, 2015

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Mobile Bill Date: September 17, 2015 MICHAEL PREMUZAK Mobile Ref. HR - Integration Solutions Account # Next Bill Date: October 17, 2015 1185of 1986

CURRENT CHARGES for	(continued)	
Other charges and credits		
Etelesolv	Aug 17 to Sep 16 \$1.25	
less 100.00% Promotional Discount	-1.25	0.00
Usage and long distance		
250 Anytime minutes Local Calling		
@\$.00/minute	2:37 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usag	e	
@\$.00/MB	55.1252 MB	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	0:34 min:sec	0.00
Text message	0.00	
Travel text saver Unlimited Incoming Mess	sages	
	1 event	0.00
Taxes		
GST		2.59
Total current charges		\$54.53



Mobile Bill Date: October 17, 2015 MICHAEL PREMUZAK Mobile Ref. **HR** - Integration Solutions

CURRENT CHARGES for

Account

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Next Bill Date: November 17, 2015

DUPLICAT OCT 2 9 2015 ACCOUNTS PAYABLE

Monthly charges billed to Nov 16, 2015			FOR YOUR INFORMATION	
Corporate Share plan 30-10 36M	\$30.00		Discount Summary	
less 33.33% Promotional Discount	-10.00	20.00	Total discounts	\$103.75
			Total this month	\$103.75
Includes: 3 Way Calling			Usage Summary	min:sec
Call Forwarding			Weekday	0:33
Call Waiting		0.00	Weeknight	0:21
250 Anytime minutes		0.00	Total time used	0:54
Alberta Government 911 fee	\$45.00	0.44	Event Summary	
Email& Internet BlackBerry 1GB	-15.00	30.00	Total Events	- 4
less 33.33% Promotional Discount	-15.00	30.00	Total this month	\$0.00
Bell to Bell Calling 10 - Mob	\$10.00		Packet Plan Usage St	
less 100.00% Promotional Discount	-10.00	0.00	Total megabytes	1,482.5420
E. L. L.	\$1.25		Total this month	\$0.00
Etelesolv less 100.00% Promotional Discount	-1.25	0.00		
less 100.00% Fromotional Discount		0.000		
Business Anytime UnImtd. Nights & Wknds	\$10.00	27.212		
less 100.00% Promotional Discount	-10.00	0.00		
Sharing Feature	\$5.00			
less 70.00% Promotional Discount	-3.50	1.50		
Travel text saver	\$10.00	0.00		
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		
	\$7.00			
6pm to 8pm Calling	-7.00	0.00		
less 100.00% Promotional Discount		0.00		
Can-Can/US Text - Unlimited	\$15.00			
less 100.00% Promotional Discount	-15.00	0.00		
Includes: Picture Messaging				
Image Messaging				
Incl. Messages				
Unlimited Incoming Messages				
\$1/MB US Data	\$10.00	8 82		
less 100.00% Promotional Discount	-10.00	0.00		
US Roaming \$0.25/min		0.00		

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CURRENT CHARGES for (continued)

Usage and long distance

Total current charges	na na Addinanti anti i Che (10 (1997) 1971) (\$54.53
GST		2.59
Taxes		
	1 event	0.00
Travel text saver Unlimited Incomin	g Messages	
Text message	3 events	0.00
@\$.00/minute	0:33 min:sec	0.00
6pm to 8pm Calling Unlimited Usag	e	
@\$.00/minute	0:21 min:sec	0.00
Business Anytime UnImtd. Nights &	Wknds Unlimited Usage	
@\$.00/MB	1,482.5420 MB	0.00
Email& Internet BlackBerry 1GB Data	a Usage	

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