expense | monthly tracking report

claimant | Spence, Cory

position | Director, Client Technology Services

level | Director

reporting period | January 1 to February 28, 2018

date of report | April-13-18



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone Cell Phone		Monthly service charge Monthly service charge	*		telecom/cell phone telecom/cell phone



Mobile

Bill Date: January 17, 2018

CTS DIRECTOR

Mobile Ref.

Technology Support

Next Bill Date: February 17, 2018

CURRENT CHARGES for



\$31.00 \$31.00
\$31.00
min:sec
62:00
2:00
64:00
ary
1,493.2314
\$0.00

Next Bill Date: February 17, 2018

CTS DIRECTOR

Mobile Ref.

Technology Support

CURRENT CHARGES for

Usage and long distance

1GB Shared Data - BlackBerry Data Usage

@\$.00/MB 1,493.2314 MB 0.00

Unlimited Local Talking Unlimited Usage

@\$.00/minute 64:00 mintsec 0.00

Taxes

GST 2.68

Total current charges \$56.37



Mobile

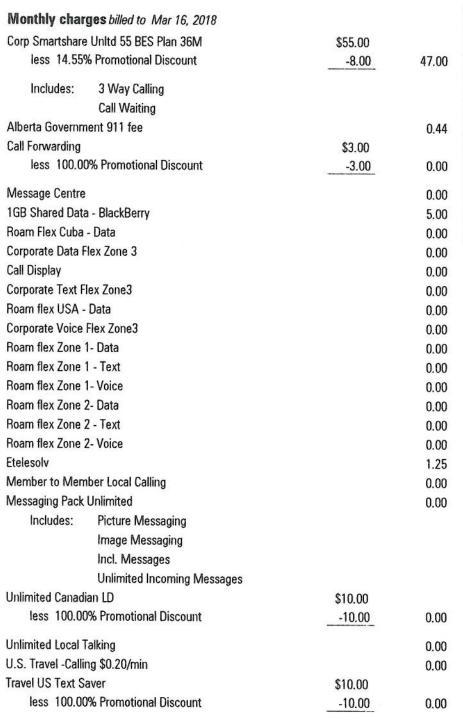
Bill Date: February 17, 2018

CTS DIRECTOR Mobile Ref.

Technology Support

Next Bill Date: March 17, 2018

CURRENT CHARGES for



Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary	_min:sed
Weekday	3:00
Weeknight	29:00
Total time used	32:00
Event Summary	
Total Events	- 19
Total this month	\$0.00

CTS DIRECTOR Mobile Ref.

Technology Support

CURRENT CHARGES for

(continued)

Next Bill Date: March 17, 2018

Usage and long distance.

Unlimited Local Talking Unlimited L	Jsage [.]	
@\$.00/minute	32:00 mintsec	0.00
Messaging Pack Unlimited Incl. Me	essages	
	9 events	0.00
Messaging Pack Unlimited Unlimite	ed Incoming Messages	
	10 events	0,00
Taxes		
GST		2.68
Total current charges		\$56.37