expense | monthly tracking report

claimant | Wallace, Greg

position | Acting Director, Centres of Excellence

level | Director

reporting period | November 1 to December 31, 2012

date of report | February 25, 2013



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type		
Cell Phone	11/11/2012 Monthly Service Plan		\$105.00 other disclosed		Telecom/cell phone		
Cell Phone	12/11/2012	Monthly Service Plan	\$99.00 oth	er disclosed	Telecom/cell phone		

M.

BILL DATE: 11-Dec-12



NDIVIDUAL DETAIL	antenasta en					
GREG WALLACE HUMAN RESOURCES						
Savings Details						12.00
Corporate Discount			Total Ma	nth's Savings	To the state of th	12.00 \$ 12.00
Current Charges - Detail			TOTALINO	nur's Savings		Ψ 12.00
Monthly Service Plans Dec 12 to Jan 11						
Service Plan Name					Total	
Corporate Exception 20/200					20.00	
20.0% Voice disc				•	-4.00	A 40.00
Total						\$ 16.00
Additional Local Airtime Free Airtime includes: bonus minut	es, birthday calling, evenir	ngs & weekends, free	incoming, *611 and I			
Service	Total	*Free	Included	•	Total	
Discourse (ordered as)	Airtime	Airtime 19:47	Airtime 200:00	Airtime 12:53	2.58	
Phone (minutes) Total	232:40	19.47	200:00	12.53	2.50	\$ 2.58
						7 2.00
Data and Other Services			T-4-1	E4	Total	
Service			Total Events	Event Type	Total	
Text Msg - Sent			145	Msg	36.25	
Data Usage - BlackBerry Smartphones			5.412 172	MB	0.00 0.00	
Text Msg - Received Total		10	172	Msg	0.00	\$ 36.25
						7 00.20
Value Added Services					T-4-1	
Service					Total	
Basic Voice Mail Free (Dec 12 to Jan 11) Call Forward Immediate (Dec 12 to Jan 11)					Free Free	
Caller ID Free (Dec 12 to Jan 11)					Free	
Corp BB40 UL App Enabler (Dec 12 to Jan 11)					40.00	
Detailed Billing \$0 (Dec 12 to Jan 11)					Free	
Incoming Mobile Promo (Dec 12 to Jan 11)					Free	
Weekends & Evenings Unlimited (Dec 12 to Jan 11)					Free -8.00	
20.0% BlackBerry data disc Total					-0.00	\$ 32.00
Other Fees						7 02.00
Charge					Total	
Enhanced 911 Access Charge (Dec 12 to Jan 11)					0.50	
System Access Fee (Dec 12 to Jan 11)	13			20	6.95	
Total						\$ 7.45
Taxes				ranto a de la constanta de la	Total	
GST					4.72	
Total						\$ 4.72
		M	Total C	urrent Charges		\$ 99.00

AIRTIME DETAIL

BILL DATE: 11-Nov-12



INDIVIDUAL DETAIL **GREG WALLACE HUMAN RESOURCES** Savings Details 12.83 Corporate Discount **Total Month's Savings** \$ 12.83 Current Charges - Detail Monthly Service Plans Nov 12 to Dec 11 Total Service Plan Name 20.00 Corporate Exception 20/200 -4.00 20.0% Voice disc \$ 16.00 Total *Free Airtime includes: bonus minutes, birthday calling, evenings & weekends, free incoming, *611 and In Network Calling Additional Local Airtime Included Chargeable Total Total *Free Service **Airtime Airtime Airtime Airtime** 349:38 21:41 200:00 127:57 25.62 Phone (minutes) \$ 25.62 Total Long Distance Charges Included Chargeable Total Total Free Service LD Minutes LD Minutes LD Minutes 7:01 0:00 0:00 1.40 Domestic Phone \$1.40 **Total Long Distance Used** \$ -0.83 20% discount w/ 8¢ LD \$ 0.57 Total **Data and Other Services** Total Total Event Service **Events** Type Msg 0.00 Text Msg - Received Msg 18.35 82 Text Msg - Sent Data Usage - BlackBerry Smartphones 4.102 MB 0.00 0.00 104 Msg Text Msg - Received \$ 18.35 Total Value Added Services Total Service Free Basic Voice Mail Free (Nov 12 to Dec 11) Free Call Forward Immediate (Nov 12 to Dec 11) Caller ID Free (Nov 12 to Dec 11) Free Corp BB40 UL App Enabler (Nov 12 to Dec 11) 40.00 Detailed Billing \$0 (Nov 12 to Dec 11) Free Free Incoming Mobile Promo (Nov 12 to Dec 11) Weekends & Evenings Unlimited (Nov 12 to Dec 11) Free -8.00 20.0% BlackBerry data disc \$ 32.00 Total Other Fees Total Charge Enhanced 911 Access Charge (Nov 12 to Dec 11) 0.50 6.95 System Access Fee (Nov 12 to Dec 11) \$ 7.45 Total Total Taxes 5.01 **GST** \$ 5.01 Total **Total Current Charges** \$ 105.00