expense | monthly tracking report

claimant | Miller, Scott

position | Director, Operations & Integrated Solutions

level | Director

reporting period | October 1 to October 31, 2012

date of report | January-14-13



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	10/11/12	Monthly Service Plan	\$106.16	other disclosed	telecom/cell phone

BILL DATE : 11-Oct-12 PAGE 1841 of 2993 CLIENT N° :

BILL Nº: 001073918137



COTT MILLER						
Savings Details Corporate Discount						45.77
corporate Discount			Total Mor	ith's Savings		\$ 45.77
Current Charges - Detail		The second secon				
Monthly Service Plans Oct 12 to Nov 11						
Service Plan Name					Total	
Corporate Exception 20/200					20.00	
20.0% Voice disc				***	-4.00	\$ 16.00
Total	and the second second second second second					V 10.00
Additional Local Airtime 'Free Airlime includes: bonus mins					Total	
Service	Total Airtime	°Free Airtime	Included Airtime	Chargeable Airtime	10(0)	
Phone (minutes)	265:33	0:01	200:00	65:32	13.10	
Total	14874736733	2000000		-		\$ 13.10
Long Distance Charges						
Service	Total	Free	included	Chargeable	Total	
OCI VICE		LD Minutes	LD Minutes	LD Minutes		
Domestic Phone	256:31	0:00	0:00	256:31	51.30	
Total Long Distance Used					\$ 51.30 \$ -30.77	
20% discount w/ 8¢ LD					Ψ-50.77	\$ 20.53
Total			-			
Data and Other Services			Total	Event	Total	
Service			Events	Type	Total	
Totaline Comb			5	Msg	0.00	
Text Msg - Sent Data Usage - BlackBerry Smartphones			5.031	MB	0.00	
Text Msg - Received			6	Msg _	0.00	2000
Total						\$ 0.00
Value Added Services						
Service					Total	
Basic Voice Mail Free (Oct 12 to Nov 11)					Free Free	
Call Forward Immediate (Oct 12 to Nov 11)					Free	
Caller ID Free (Oct 12 to Nov 11) Corp BB40 Unlimited email (Oct 12 to Nov 11)					40.00	
Detailed Billing \$0 (Oct 12 to Nov 11)					Free	
Incoming Mobile Promo (Oct 12 to Nov 11)					15.00	
Unlimited Messaging (Oct 12 to Nov 11) 20.0% BlackBerry data disc					-8.00	
20.0% Voice disc				5 <u>=</u>	-3.00	
Total						\$ 44.00
Other Fees						
Charge					Total	
Enhanced 911 Access Charge (Oct 12 to Nov 11)					0.50	
System Access Fee (Oct 12 to Nov 11)				-	6,95	e 7 42
Total					Total	\$ 7.45
Taxes						
GST					5.06 0.02	
HST - British Columbia					0.02	\$ 5.08
Total				urrent Char		\$ 106.16