expense | monthly tracking report

claimant | Demassi, Karen

position | Director, Human Resources

level | Director

reporting period | January 1 to February 28, 2013

date of report | April-12-13



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	01/11/2013	Monthly Service Plan	\$62.96	other disclosed	telecom/cell phone
Cell Phone Cell Phone	01/11/2013 02/11/2013	Monthly Service Plan Monthly Service Plan	-\$19.42	other disclosed other disclosed	telecom/cell phone telecom/cell phone
					and the second s
TOCKHINISTO VITASSII SISTEMA IKA SAASA K					

System Access Fee (Jan 12 to Feb 11)

Total

Taxes

GST

Total

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NDIVIDUAL DETAIL			131			
(AREN DEMASSI						
HUMAN RESOURCES						
Savings Details						
Corporate Discount						12.00
			Total Mo	nth's Savings		\$ 12.00
Current Charges - Detail						
Monthly Service Plans Jan 12 to Feb 11						
Service Plan Name					Total	
Corporate Exception 20/200					20.00	
20.0% Voice disc				1	-4.0	\$ 16.00
Total		20 Ya Ya Ya Y				\$ 10.00
Additional Local Airtime *Free Airtime includes: bonus m Service	inutes, birthday calling, evenir Total Airtime	rgs & weekends, free *Free Airtime		n Network Calling Chargeable Airtime	Total	
Phone (minutes)	21:09	7:00	14:09	0:00	0.00	
Total						\$ 0.00
Data and Other Services						
Service			Total Events	Event Type	Total	
Text Msg - Sent			18	Msg	4.50	
Data Usage - BlackBerry Smartphones			2.842	MB Msg	0.00	
Text Msg - Received Total					0.00	\$ 4.50
Value Added Services		- 11				· · · · · · · · · · · · · · · · · · ·
Service					Total	
Basic Voice Mail Free (Jan 12 to Feb 11)					Free	
Call Forward Immediate (Jan 12 to Feb 11)				•	Free	
Caller ID Free (Jan 12 to Feb 11)	989				Free	
Corp BB40 Unlimited email (Jan 12 to Feb 11)					40.00 Free	
Detailed Billing \$0 (Jan 12 to Feb 11)					Free	
Incoming Mobile Promo (Jan 12 to Feb 11) 20.0% BlackBerry data disc					-8.00	
Total				-		\$ 32.00
Other Fees						
Charge					Total	
Enhanced 911 Access Charge (Jan 12 to Feb 11)					0.50	
Custom Assess Esp (Jan 12 to Feb 11)			-		6.95	

A)

6.95

Total

3.01

Total Current Charges

\$ 7.45

\$ 3.01

\$ 62.96

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INDIVIDUAL DETAIL

KAREN DEMASSI HUMAN RESOURCES

Current Charges - Detail

Additional Local Airtime	*Free Airtime may include: bonus minutes, birthday calling, evenings & weekends, free incoming, *611 and In Network Calling						
Service	Total Airtime	*Free Airtime	Included Airtime	Chargeable Airtime	Total		
Phone (minutes)	7:30	3:00	4:30	0:00	0.00		
Total						\$ 0.00	
Data and Other Services							
Service			Total	Event	Total		
			Events	Type			
Data Usage - BlackBerry Smartpl	nones		1.849	MB	0.00		
Total						\$ 0.00	

		Total Current Charges \$0.00
Adjustments		
Description	Date	Total
Rate Plan Adjustment	Feb 01	-0.17
Rate Plan Adjustment	Feb 01	-2.32
Rate Plan Adjustment	Feb 01	-5.34
Rate Plan Adjustment	Feb 01	-10.66
GSTR812758878		-0.93
Total		\$ -19.42

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