



EXPENSE REPORT

EMPLOYEE: Matt Ayres

Date	Expense Type	Amount	KM		GST	Total	Description / Purpose of Trip
				Amount			
2016-04-30	Telephone	65.44		-	3.27	68.71	May Cell Phone
2016-05-31	Telephone	65.44		-	3.27	68.71	June Cell Phone
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TOTALS	-	130.88	-	-	6.54	137.42	

April 30, 2016

Account number: [REDACTED]

Mobile services (continued)

MATTHEW AYRES

Charges for [REDACTED]

Monthly and other charges (May 01 to May 31)

YourChoice UL NW-BYOD 40	\$40.00	
Family Calling LD		
No charge LD: CAN to CAN		
SMS Unlimited		
AB 911 Government Fee	\$0.44	
Total monthly and other charges		\$40.44

Add-ons (May 01 to May 31)

US Easy Roam	Free	
L&R - 2GB Shareable Data	\$25.00	
Total add-ons		\$25.00

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

Long Distance - Domestic Phone	\$0.00	
Free 20:00 (MIN)		
Total used 20:00 (MIN)		
Text Msg - Sent	\$0.00	
Total used 86 (Msg)		
Picture Messaging - Picture Receive	\$0.00	
Total used 1 (Pic)		
Text Msg - Received	\$0.00	
Total used 80 (Msg)		
Data Usage	\$0.00	
Total used 304.945 (MB)		
Local Airtime - Phone (minutes)	\$0.00	
Included 36:00 (MIN)		
Free 9:00 (MIN)		
Total used 45:00 (MIN)		
Total usage charges		\$0.00

Total before taxes \$65.44

GST [REDACTED] \$3.27

Total for [REDACTED] with taxes \$68.71

Airtime Details for [REDACTED]

DATE	NUMBER AND PLACE YOU CALLED	WHERE YOU CALLED FROM	MINS: SECS	LOCAL AIRTIME RATE (\$/MIN)	LOCAL AIRTIME CHARGE (\$)	LONG DISTANCE CHARGE (\$)	OTHER CHARGE (\$)	TOTAL (\$)	
Call charges									
1	Fri Apr 1 11:13 am	[REDACTED]	CALGARY AB	TORONTO ON	1:00	-	-	-	0.00
2	Fri Apr 1 03:59 pm	[REDACTED]	CALGARY AB	MISSISSAUG ON	1:00	-	-	-	0.00
3	Fri Apr 1 04:10 pm	[REDACTED]	CALGARY AB	MISSISSAUG ON	1:00	-	-	-	0.00
4	Fri Apr 1 04:13 pm	[REDACTED]	CALGARY AB	MISSISSAUG ON	2:00	-	-	-	0.00

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May 31, 2016

Account number [REDACTED]



Mobile services (continued)

MATTHEW AYRES

Charges for [REDACTED]

Monthly and other charges (Jun 01 to Jun 30)

YourChoice UL NW-BYOD 40	\$40.00	
Family Calling LD		
No charge LD: CAN to CAN		
SMS Unlimited		
AB 911 Government Fee	\$0.44	
Total monthly and other charges		\$40.44

Add-ons (Jun 01 to Jun 30)

US Easy Roam	Free	
L&R - 2GB Shareable Data	\$25.00	
Total add-ons		\$25.00

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

Long Distance - Domestic Phone	\$0.00	
Free 1:00 (MIN)		
Total used 1:00 (MIN)		
Video Messaging	\$0.00	
Total used 1 (video)		
Text Msg - Sent	\$0.00	
Total used 128 (Msg)		
Picture Messaging - Picture Receive	\$0.00	
Total used 1 (Pic)		
Text Msg - Received	\$0.00	
Total used 134 (Msg)		
Data Usage	\$0.00	
Total used 368.655 (MB)		
Picture Messaging - Pictures	\$0.00	
Total used 1 (Pic)		
Local Airtime - Phone (minutes)	\$0.00	
Included 78:00 (MIN)		
Free 11:00 (MIN)		
Total used 89:00 (MIN)		
Total usage charges		\$0.00

Total before taxes..... \$65.44

GST \$3.27

Total for [REDACTED] with taxes..... \$68.71