expense | monthly tracking report

claimant | Martin, Teresa position | Education Director level | Director reporting period | July 1 to August 31, 2019 date of report | October-11-19



Description	Date	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
	(mm/dd/yyyy)				
Cell phone	07/16/2019	monthly service plan	\$103.38	other disclosed	telecom/cell phone
Cell phone	08/16/2019	monthly service plan	\$47.50	other disclosed	telecom/cell phone

Cellphone Charges	July		August
	Bell Rog		<u> </u>
Education Directors			
Teresa Martin	103	.38	47.50
			:
			:
			:

These expenses reflect monthly charges related to cellphone. All the cancellation charges and credits reflected from cellphone provider transition are not included.