expense | monthly tracking report

claimant | Ard, Ann position | Education Director level | Director reporting period | November 1 to December 31, 2019 date of report | February 14, 2020



Description	Date	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
	(mm/dd/yyyy)				
Cell phone	16/11/2019	Monthly Cell Phone Charge	\$49.09	other disclosed	telecom/cell phone
Cell phone	16/12/2019	Monthly Cell Phone Charge	\$49.25	other disclosed	telecom/cell phone

Wireless savings \$8.25

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ANN ARD

Monthly	y charges		\$				
Flex Int'l SM	S Roaming	Oct 17 - Nov 16	0.00				
Flex Zone 1 Voice Roaming Corp Share: 3GB Pooled Savings: Monthly Service Fee		Oct 17 - Nov 16 Nov 17 - Dec 16 Nov 17 - Dec 16	0.00 55.00 -8.25				
				Unltd US/INT	۲ MSG & Untld US LD	Nov 17 - Dec 16	0.00
				Unltd Text/Pic/Video Messages Call Display w/Name Display Enhanced Voicemail		Nov 17 - Dec 16 Nov 17 - Dec 16 Nov 17 - Dec 16	0.00 0.00 0.00
Total mon	nthly charges		46.75				
Usage Summary		Ending Nov 16, 2019					
Usage typ	e	Used	\$				
Voice	Incoming Inter Company Calls	120:00 min:sec	✓				
	Unlimited Anytime Minutes	862:00 min:sec	~				
Data (S)	3GB Pooled Data - Included	1.59 GB	✓				
Msg	Messaging Bundle - Incl - Rcvd	103 msgs	✓				
	Messaging Bundle - Incl - Sent	446 msgs	~				
MMS	US/Int'l Picture & Video - Incl - Sent	1 msg	~				
Total used			0.00				
Total be GST: 815781	efore taxes		46.75 2.34				
	for Wireless		\$49.09				

Legend: (S) Shared Services Vo charge

Unless otherwise stated, all voice minutes, messages and wireless internet details set out above and/or in your agreement refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable).

. Wireless

5701-CELL

Monthly	y charges		\$
Flex Int'l SM	S Roaming	Nov 17 - Dec 16	0.00 0.00 55.00 -8.25 0.00 0.00 0.00 0.00
Flex Zone 1	Voice Roaming	Nov 17 - Dec 16 Dec 17 - Jan 16	
Corp Share:	3GB Pooled		
Savings: N	Nonthly Service Fee		
Unltd US/IN	T MSG & Untld US LD		
Unltd Text/P	ic/Video Messages		
Call Display	w/Name Display		
Enhanced Vo	oicemail	Dec 17 - Jan 16	
Total monthly charges			46.75
Usage Summary		Ending Dec 16, 2019	
Usage typ	be	Used	\$
Voice	Incoming Inter Company Calls	84:00 min:sec	
	Unlimited Anytime Minutes	423:00 min:sec	~
Data (S)	3GB Pooled Data - Included	1.72 GB	~
Event	TXT 2 Landline	1 msg	0.15
Msg	Messaging Bundle - Incl - Rcvd	146 msgs	
	Messaging Bundle - Incl - Sent	400 msgs	×
Total use	d		0.15
Total be	efore taxes		46.90
GST: 81578	1448		2.35
Total f	for Wireless		\$49.25

Legend: (S) Shared Services Vo charge

Unless otherwise stated, all voice minutes, messages and wireless internet details set out above and/or in your agreement refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable).

Wireless savings \$8.25