expense | monthly tracking report

claimant | Davies, Calvin

position | Education Director

level | Director

reporting period | November 1 to December 31, 2019

date of report | February 14, 2020



| Description | Date (mm/dd/yyyy) | Details and/or Rationale | Amount (CDN\$) | Category | Expense Type |
|-------------|----------------------|--------------------------|----------------|-----------------|--------------------|
| Cell phone | 11/16/2019 | Monthly Service Plan | \$49.41 | other disclosed | telecom/cell phone |
| Cell phone | 12/16/2019 | Monthly Service Plan | \$49.09 | other disclosed | telecom/cell phone |
| | | | | | |



U Wireless

CALVIN DAVIES |

| Monthly | charges | | \$ |
|------------------------------|--|--|----------|
| Flex Int'l SMS Roaming | | Oct 17 - Nov 16 | 0.00 |
| Flex Zone 1 Voice Roaming | | Oct 17 - Nov 16 | 0.00 |
| Corp Share: 3GB Pooled | | Nov 17 - Dec 16 | 55.00 |
| Savings: Monthly Service Fee | | Nov 17 - Dec 16 | -8.25 |
| Unltd US/INT | MSG & Untld US LD | Nov. 17 - Dec 16 | 0.00 |
| Unltd Text/Pic | c/Video Messages | Nov 17 - Dec 16 | 0.00 |
| Call Display w/Name Display | | Nov 17 - Dec 16 | 0.00 |
| Enhanced Voicemail | | Nov 17 - Dec 16 | 0.00 |
| Total mon | thly charges | | 46.75 |
| Usage Si | ummary | Ending Nov 16, 2019 | |
| Usage typ | | Used | \$ |
| Voice | Incoming Inter Company Calls | 157:00 min:sec | V |
| | Unlimited Anytime Minutes | 495:00 min:sec | 4 |
| Data (S) | 3GB Pooled Data - Included | 6.53 GB | ✓ |
| Event | TXT 2 Landline | 2 msgs | 0.30 |
| Msg | Messaging Bundle - Incl - Rcvd | 882 msgs | √ |
| | Messaging Bundle - Incl - Sent | 722 msgs | V |
| Text Msg | Canada to/from US or Intl - Incl - Sent | 1 msg | V |
| Total used | | | 0.30 |
| | fore taxes | | 47.05 |
| GST: | | | 2.36 |
| Secretary of the second | or Wireless | The state of the s | \$49.41 |



| Data Usage | | | | | |
|---------------|---------|----|---------|----|--|
| GB | 0 | 5 | 10 | 15 | |
| Oct 17-Nov 16 | | (| 5.53 GB | - | |
| Sep 17-Oct 16 | 6.88 GB | | | | |
| Aug 17-Sep 16 | | 5. | 71 GB | | |

Legend: (S) Shared Services | ✓ No charge

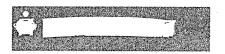
Unless otherwise stated, all voice minutes, messages and wireless internet details set out above and/or in your agreement refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable).



U Wireless

CALVIN DAVIES |

| Monthly | y charges | | \$ |
|--------------------------------|---------------------------------|---------------------|---------|
| Flex Int'l SMS Roaming | | Nov 17 - Dec 16 | 0.00 |
| Flex Zone 1 Voice Roaming | | Nov 17 - Dec 16 | 0,00 |
| Corp Share: | 3GB Pooled | Dec 17 - Jan 16 | 55.00 |
| Savings: Monthly Service Fee | | Dec 17 - Jan 16 | -8.25 |
| Unitd US/INT MSG & Untid US LD | | Dec 17 - Jan 16 | 0.00 |
| Unitd Text/Pic/Video Messages | | Dec 17 - Jan 16 | 0.00 |
| Call Display w/Name Display | | Dec 17 - Jan 16 | 0.00 |
| Enhanced Voicemail | | Dec 17 - Jan 16 | 0.00 |
| Total mor | nthly charges | | 46.75 |
| Usage S | iummary | Ending Dec 16, 2019 | |
| Usage typ | ре | Used | s |
| Voice | Incoming Inter Company Calls | 117:00 min:sec | V |
| | Unlimited Anytime Minutes | 335:00 min:sec | ** |
| Data (S) | 3GB Pooled Data - Included | 10.52 GB | ₩ |
| Msg | Messaging Bundle - Incl - Rcvd | 769 msgs | 4 |
| | Messaging Bundle - Incl - Sent. | 765 msgs | 4 |
| Total use | d | | 0.00 |
| Total be | efore taxes | | 46.75 |
| GST: c | | | 2.34 |
| Total | for Wireless | | \$49.09 |



| Data Usage | | | | | |
|---------------|-------|-----|-------|----|--|
| GB | 0 | 5 | 10 | 15 | |
| Nov 17-Dec 16 | 10.52 | GB | | | |
| Oct 17-Nov 16 | | 6.! | 53 GB | | |
| Sep 17-Oct 16 | | 6. | 88 GB | | |

Legend: (S) Shared Services ↑ ✓ No charge

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