expense | monthly tracking report

claimant | Davies, Christine

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	\$58.81	other disclosed	telecom/cell phone
Cell Phone	12/16/2019	Monthly Service Plan	\$49.41	other disclosed	telecom/cell phone





Monthly	charges		\$
Flex Int'l SMS	Roaming	Oct 17 - Nov 16	0.00
Flex Zone 1 V	oice Roaming	Oct 17 - Nov 16	0.00
Corp Share: 3	GB Pooled	Nov 17 - Dec 16	55.00
Savings: M	onthly Service Fee	Nov 17 - Dec 16	-8.25
Unltd US/INT	MSG & Untld US LD	Nov 17 - Dec 16	0.00 0.00 0.00 0.00
Unltd Text/Pic	c/Video Messages	Nov 17 - Dec 16	
Call Display w	v/Name Display	Nov 17 - Dec 16	
Enhanced Voi	icemail	Nov 17 - Dec 16	
Total mon	thly charges		46.75
Usage Sı	ımmary	Ending Nov 16, 2019	
Usage type	е	Used	9.
Voice	Incoming Inter Company Calls	119:00 min:sec	~
	Unlimited Anytime Minutes	738:00 min:sec	~
	Dir Assist	2 calls	8.50
	3GB Pooled Data - Included		
Event		5 msgs	0.75
Msg	Messaging Bundle - Incl - Rcvd	571 msgs	~
	Messaging Bundle - Incl - Sent	776 msgs	~
Text Msg	Canada to/from US or Intl - Incl - Sent	18 msgs	~
MMS	US/Int'l Picture & Video - Incl - Sent	5 msgs	~
Total used			9.25
Total bef	fore taxes		56.00 2.81
	or Wireless	SERVICE SERVICE	\$58.81



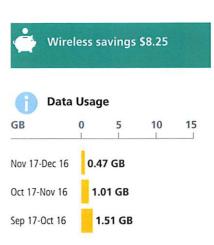
Unless otherwise stated, all voice minutes, messages and wireless internet details set out above and/or in your agreement refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable).

Bill date Dec 16, 2019





wontniy	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
Unltd 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 mont	hly charges		46.75
Usage Su	ımmary	Ending Dec 16, 2019	
Usage type		Used	
Voice	Incoming Inter Company Calls	64:00 min:sec	~
	Unlimited Anytime Minutes	905:00 min:sec	~
Data (S)	3GB Pooled Data - Included	481.32 MB	~
Event	TXT 2 Landline	2 msgs	0.30
Msg	Messaging Bundle - Incl - Rcvd	618 msgs	~
	Messaging Bundle - Incl - Sent	836 msgs	~
Text Msg	Canada to/from US or Intl - Incl - Sent	48 msgs	~
MMS	US/Int'l Picture & Video - Incl - Sent	5 msgs	~
Total used			0.30
	ore taxes		47.05 2.36
GST:	or Wireless		\$49.41



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