## expense | monthly tracking report

claimant | Edwards, Carrie

position | Director, Planning and Transportation

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	11/17/2019	monthly bill	\$86.36	other disclosed	telecom/cell phone
Cell Phone	12/17/2019	monthly bill	\$49.25	other disclosed	telecom/cell phone





CARRIE EDWARDS

Change	es since the last bill		\$				
Flex Int'l SN	/IS Roaming	Oct 25 - Oct 29	0.00				
Flex Zone 1 Voice Roaming		Oct 25 - Oct 29	0.00				
Corp Share:	: 3GB Pooled	Oct 25 - Nov 16 Oct 25 - Nov 16 Oct 25 - Nov 16	41.75 -6.26 0.00				
Savings:	Monthly Service Fee						
Unltd US/IN	IT MSG & Untld US LD						
Unltd Text/	Pic/Video Messages	Oct 25 - Nov 16	0.00				
Call Display	w/Name Display	Oct 25 - Nov 16	0.00				
Enhanced V		Oct 25 - Nov 16					
Flex Int'l SMS Roaming		Oct 26 - Nov 16	0.00				
Flex Zone 1 Voice Roaming		Oct 26 - Nov 16	0.00				
Total cha	inges since the last bill		35.49				
Monthl	y charges	Nov 17 - Dec 16	\$				
Corp Share:	: 3GB Pooled		55.00				
Savings:	Monthly Service Fee		-8.25				
Unltd US/INT MSG & Untld US LD Unltd Text/Pic/Video Messages Call Display w/Name Display			0.00 0.00 0.00				
				Enhanced V	/oicemail		0.00
				Total mo	nthly charges		46.75
Other c	harges and credits		\$				
Apple Device Enroll Program		Oct 25	20.00				
Savings: Apple DEP Credit Setup Service Fee Savings: Setup Service Fee		Oct 25	-20.00 35.00 -35.00				
		Oct 25					
		Oct 25					
Total oth	er charges and credits		0.00				
Usage S	Summary	Ending Nov 16, 2019					
Usage ty	ре	Used	\$				
Voice	Incoming Inter Company Calls		<b>~</b>				
	Unlimited Anytime Minutes		<b>~</b>				
Data	Data Usage - Included		<b>~</b>				
Msg	Messaging Bundle - Incl - Rcvd		<b>~</b>				
	Messaging Bundle - Incl - Sent		<b>~</b>				
Total use	ed		0.00				
Total be	efore taxes		82.24				
GST: 81578	31448		4.12				
Total after taxes			86.36				



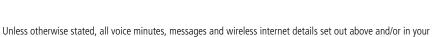




CARRIE EDWARDS

Na a maior au		\$
Roaming	Nov 17 - Dec 16	0.00 0.00 55.00 -8.25 0.00 0.00 0.00
ice Roaming	Nov 17 - Dec 16 Dec 17 - Jan 16	
GB Pooled		
nthly Service Fee		
ISG & Untld US LD		
Video Messages		
Name Display		
email	Dec 17 - Jan 16	
nly charges		46.75
mmary	Ending Dec 16, 2019	
	Used	\$
Incoming Inter Company Calls		✓
Unlimited Anytime Minutes		✓
3GB Pooled Data - Included		<b>~</b>
Data Usage - Included		<b>~</b>
TXT 2 Landline		0.15
Messaging Bundle - Incl - Rcvd		~
Messaging Bundle - Incl - Sent		<b>~</b>
		0.15
ore taxes		<b>46.90</b> 2.35
r Wireless 403-510-32	34	\$49.25
	is Pooled inthly Service Fee inthly Service Fee inthly Service Fee inthly Service Fee inthly Gervice Fee inthly Charges inthly	B Pooled nthly Service Fee Dec 17 - Jan 16 NSG & Untld US LD Dec 17 - Jan 16 Video Messages Dec 17 - Jan 16 Video Messages Dec 17 - Jan 16 Name Display Dec 17 - Jan 16 Dec 17

0.00 0.00 0.00 6.75



agreement refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable).

