expense | monthly tracking report

claimant | Fenney, Kelly Ann position | General Counsel

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
cellphone	11/16/2019	monthly service fee	\$49.09	other disclosed	telecom/cell phone
cellphone	12/16/2019	monthly service fee	\$49.09	other disclosed	telecom/cell phone





KELLY-ANN FENNEY |

Monthly	/ charges		\$
Flex Int'l SM:	S 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
Unltd US/INT	MSG & Untld US LD	Dec 17 - Jan 16	0.00
Unltd Text/Pi	ic/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 Summary		Ending Dec 16, 2019	
Usage type		Used	9
Voice	Incoming Inter Company Calls	421:00 min:sec	✓
	Unlimited Anytime Minutes	1023:00 min:sec	V
Data (S)	3GB Pooled Data - Included	468.00 MB	✓
Msg	Messaging Bundle - Incl - Rcvd	100 msgs	√
	Messaging Bundle - Incl - Sent	106 msgs	N/P
Total used			0.00
Total be	efore taxes 1448		46.75 2.34
240000046000000000000000000000000000000	for Wireless	新烈烈士 在 人也是为本	\$49.09

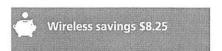
Unless otherwise stated, all voice minutes, messages and wireless internet details set out above and/or in your agreement refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable).





KELLY-ANN FENNEY

Monthly	r 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
Unitd US/INT MSG & Untid US LD		Nov 17 - Dec 16	0.00
Unltd Text/Pic/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 Summary		Ending Nov 16, 2019	
Usage type		Used	S
Voice	Incoming Inter Company Calls	230:00 min:sec	✓
	Unlimited Anytime Minutes	992:00 min:sec	~
Data (S)	3GB Pooled Data - Included	281.87 MB	~
Msg	Messaging Bundle - Incl - Rcvd	84 msgs	~
	Messaging Bundle - Incl - Sent	96 msgs	~
Total used			0.00
Total be	fore taxes		46.75
	1448		2.34
GST: 815781	1440		



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