## expense | monthly tracking report

claimant | Fradgley, Catherine

position | Director, Facility Operations

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	\$50.09	other disclosed	telecom/cell phone
Cell Phone	12/16/2019	Monthly Service Plan	\$49.09	other disclosed	telecom/cell phone





<del>_</del>		\$
Roaming	Oct 17 - Nov 16	0.00
oice Roaming	Oct 17 - Nov 16	0.00
GB Pooled	Nov 17 - Dec 16	55.00
onthly Service Fee	Nov 17 - Dec 16	-8.25
MSG & Untld US LD	Nov 17 - Dec 16	0.00
/Video Messages	Nov 17 - Dec 16	0.00
/Name Display	Nov 17 - Dec 16	0.00
cemail	Nov 17 - Dec 16	0.00
thly charges		46.75
ımmary	Ending Nov 16, 2019	
	Used	
Incoming Inter Company Calls	30:00 min:sec	·····
<b>Unlimited Anytime Minutes</b>	236:00 min:sec	~
Long Distance Charges		0.95
3GB Pooled Data - Included	405 78 MR	~
Messaging Bundle - Incl - Rcvd	7 msgs	······
Messaging Bundle - Incl - Sent	2 msgs	<b>~</b>
		0.95
ore taxes		47.70
.48		2.39
or Wireless 4		\$50.09
	oice Roaming GB Pooled onthly Service Fee MSG & Untld US LD /Video Messages //Name Display cemail chly charges Immary Incoming Inter Company Calls Unlimited Anytime Minutes Long Distance Charges 3GB Pooled Data - Included Messaging Bundle - Incl - Revd Messaging Bundle - Incl - Sent  Ore taxes	oice Roaming GB Pooled Nov 17 - Dec 16 Onthly Service Fee Nov 17 - Dec 16 MSG & Untld US LD Nov 17 - Dec 16 No

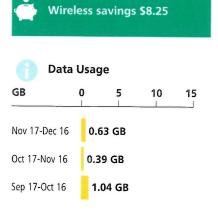
Wireless savings \$8.25					
Data	Usage				
GB	0 5 10 15				
Oct 17-Nov 16	0.39 GB				
Sep 17-Oct 16	1.04 GB				
Aug 17-Sep 16	0.35 GB				

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).





Monthl	y charges		\$
Flex Int'l SIV	1S 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 Dec 17 - Jan 16	-8.25 0.00
Unltd US/IN	T MSG & Untld US LD		
Unitd Text/F	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 mo	nthly charges		46.75
Usage S	Summary	Ending Dec 16, 2019	
Usage typ	pe	Used	9
Voice	Incoming Inter Company Calls	29:00 min:sec	✓
	<b>Unlimited Anytime Minutes</b>	102:00 min:sec	~
Data (S)	3GB Pooled Data - Included	648.11 MB	✓
Msg	Messaging Bundle - Incl - Rcvd	7 msgs	~
	Messaging Bundle - Incl - Sent	1 msg	~
Total used			0.00
	efore taxes		46.75
			2.34
<b>Total be</b> GST: 81578	1448		2.54



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