expense | monthly tracking report

claimant | Nelson, Mike

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	16/11/2019	Monthly Cell Phone Charge	\$49.09	other disclosed	telecom/cell phone
Cell phone	16/12/2019	Monthly Cell Phone Charge	\$49.09	other disclosed	telecom/cell phone





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oaming ce Roaming	Oct 17 - Nov 16 Oct 17 - Nov 16	0.00
ce Roaming	Oct 17 - Nov 16	0.00
_	060 17 1101 10	0.00 55.00 -8.25 0.00 0.00 0.00
B Pooled	Nov 17 - Dec 16 Nov 17 - Dec 16	
nthly Service Fee		
SG & Untld US LD		
/ideo Messages		
Name Display		
email		
ly charges		46.75
nmary	Ending Nov 16, 2019	
	Used	\$
Incoming Inter Company Calls	120:00 min:sec	✓
Unlimited Anytime Minutes	862:00 min:sec	~
3GB Pooled Data - Included	1.59 GB	~
Messaging Bundle - Incl - Rcvd	103 msgs	✓
Messaging Bundle - Incl - Sent	446 msgs	~
US/Int'l Picture & Video - Incl - Sent	1 msg	~
		0.00
ore taxes 8		46.75 2.34
r Wireless		\$49.09
	Inthly Service Fee SG & Untld US LD Gideo Messages Same Display Interpolation of the service of	Inthly Service Fee Nov 17 - Dec 16 In SG & Untld US LD Nov 17 - Dec 16 Indeo Messages Nov 17 - Dec 16 In In Nov 17 - Dec 16 In I

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).







Monthly	charges		\$
Flex Int'l SMS	S Roaming	Nov 17 - Dec 16	0.00
Flex Zone 1 \	oice Roaming	Nov 17 - Dec 16	0.00
Corp Share: 3	BGB Pooled	Dec 17 - Jan 16	55.00
Savings: N	Ionthly Service Fee	Dec 17 - Jan 16	-8.25
Unltd US/INT	MSG & Untld US LD	Dec 17 - Jan 16	0.00
Unltd Text/Pi	c/Video Messages	Dec 17 - Jan 16	0.00
Call Display v	v/Name Display	Dec 17 - Jan 16	0.00
Enhanced Vo	icemail	Dec 17 - Jan 16	0.00
Total mon	thly charges		46.75
Usage S	ummary	Ending Dec 16, 2019	
Usage typ	e	Used	\$
Voice	Incoming Inter Company Calls	84:00 min:sec	~
	Unlimited Anytime Minutes	423:00 min:sec	~
Data (S)	3GB Pooled Data - Included	1.72 GB	~
Event	TXT 2 Landline	1 msg	0.15
Msg	Messaging Bundle - Incl - Rcvd	146 msgs	~
	Messaging Bundle - Incl - Sent	400 msgs	✓
Total used	I		0.15
Total be	fore taxes		46.90 2.35
	or Wireless		\$49.25



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