expense | monthly tracking report

claimant | Wood, Elizabeth

position | Education Director

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)				
Rogers	11/16/2019	Monthly Service Plan	\$49.09	other disclosed	telecom/cell phone
Rogers	12/16/2019	Monthly Service Plan	\$49.09	other disclosed	telecom/cell phone

Bill date Nov 16, 2019 Page 2645 of 2757



U Wireless

ELIZABETH WOOD

Monthly	y charges		\$ 0.00 0.00 55.00 -8.25 0.00 0.00
Flex Int'l SM	S Roaming	Oct 17 - Nov 16	
Flex Zone 1	Voice Roaming	Oct 17 - Nov 16 Nov 17 - Dec 16 Nov 17 - Dec 16 Nov 17 - Dec 16 Nov 17 - Dec 16	
Corp Share:	3GB Pooled		
Savings: N	Monthly Service Fee		
Unitd US/IN	T MSG & Untld US LD		
Unitd Text/P	ic/Video Messages		
Call Display w/Name Display Enhanced Voicemail		Nov 17 - Dec 16 Nov 17 - Dec 16	0.00 0.00
Usage Summary		Ending Nov 16, 2019	
Usage typ	oe e	Used	9
Voice	Incoming Inter Company Calls	2:00 min:sec	₩
	Unlimited Anytime Minutes	56:00 min:sec	₩
Data (S)	3GB Pooled Data - Included	292.62 MB	✓
Msg	Messaging Bundle - Incl - Rcvd	22 msgs	❤
	Messaging Bundle - Incl - Sent	12 msgs	y.
Total used	d		0.00
Total be	efore taxes 1448		46.75 2.34
	for Wireless		

Data Usage

MB 0 145 290 435

Oct 17-Nov 16 292.62 MB

Sep 17-Oct 16 80.40 MB

Aug 17-Sep 16 151.52 MB

Legend: (S) Shared Services | ❤ No charge

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

| Page | 2775 of 2779



U Wireless

ELIZABETH WOOD

Monthl	y charges		\$				
Flex Int'l SM	RS Roaming	Nov 17 - Dec 16	0.00				
Flex Zone 1 Voice Roaming Corp Share: 3GB Pooled Savings: Monthly Service Fee Unltd US/INT MSG & Untld US LD Unltd Text/Pic/Video Messages Call Display w/Name Display Enhanced Voicemail		Nov 17 - Dec 16 Dec 17 - Jan 16	0.00 55.00 -8.25 0.00 0.00 0.00				
				Dec 17 - Jan 16			
				Total moi	nthly charges		46.75
				Usage S	ummary	Ending Dec 16, 2019	
				Usage typ	oe -	Used	\$
				Voice	Unlimited Anytime Minutes	11:00 min:sec	₩
		Data (S)		3GB Pooled Data - Included	104.13 MB	✓	
Msg	Messaging Bundle - Incl - Rcvd	17 msgs	**				
	Messaging Bundle - Incl - Sent	9 msgs	*				
Total use	d		0.00				
Total be	efore taxes		46.75				
			2.34				
Total	for Wireless		\$49.09				

 Data Usage

 MB
 0
 145
 290
 435

 Nov 17-Dec 16
 104.13 MB

 Oct 17-Nov 16
 292.62 MB

 Sep 17-Oct 16
 80.40 MB

Wireless savings \$8.25

Legend: (S) Shared Services | ❤ No charge

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).