## expense | monthly tracking report

claimant | Fradgley, Catherine position | Director, Facility Operations level | Director reporting period | September 1 to October 31, 2019 date of report | December-13-19



Description	Date	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
	(mm/dd/yyyy)				
Cell Phone	09/16/2019	Monthly Service Plan	\$49.09	other disclosed	telecom/cell phone
Cell Phone	10/16/2019	Monthly Service Plan	\$73.03	other disclosed	telecom/cell phone

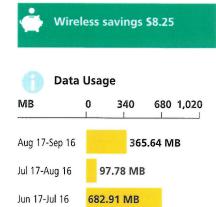
Bill date Sep 16, 2019 Page 2003 of 2544



## U Wireless

CATHERINE FRADGELY

\$		y charges	Monthly
0.00	Aug 17 - Sep 16	Flex Int'l SMS Roaming	
0.00	Aug 17 - Sep 16	Voice Roaming	Flex Zone 1 \
55.00	Sep 17 - Oct 16	3GB Pooled	Corp Share: 3
-8.25	Sep 17 - Oct 16	Monthly Service Fee	Savings: N
0.00	Sep 17 - Oct 16	Unitd US/INT MSG & Untid US LD	
0.00	Sep 17 - Oct 16	Unltd Text/Pic/Video Messages	
0.00	Sep 17 - Oct 16	w/Name Display	Call Display v
0.00	Sep 17 - Oct 16	oicemail	Enhanced Vo
46.75		nthly charges	Total mon
	Ending Sep 16, 2019	Summary	Usage S
\$	Used	pe	Usage typ
<b>~</b>	31:00 min:sec	Incoming Inter Company Calls	Voice
~	215:00 min:sec	Unlimited Anytime Minutes	
~	365.64 MB		Data (S)
<b>~</b>	311.00 KB	US Data Roaming Charges	Data
<b>~</b>	6 msgs	Messaging Bundle - Incl - Rcvd	Msg
~	1 msg	Messaging Bundle - Incl - Sent	
0.00		d	Total used
46.75		efore taxes	<b>Total be</b> GST: 815781
2.34		1440	0011 010101



Legend: (S) Shared Services Vo 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 number

Bill date Oct 16, 2019 Page 2073 of 2687



## . Wireless

CATHERINE FRADGELY

-	y charges		\$
Flex Int'l SMS Roaming		Sep 17 - Oct 16	0.00
Flex Zone 1	Voice Roaming	Sep 17 - Oct 16	0.00
Corp Share:	3GB Pooled	Oct 17 - Nov 16	55.00
Savings: N	Nonthly Service Fee	Oct 17 - Nov 16	-8.25
Unitd US/INT	۲ MSG & Untld US LD	Oct 17 - Nov 16	0.00
Unltd Text/Pi	ic/Video Messages	Oct 17 - Nov 16	0.00
Call Display	w/Name Display	Oct 17 - Nov 16	0.00
Enhanced Vo	bicemail	Oct 17 - Nov 16	0.00
Total mor	nthly charges		46.75
Usage S	ummary	Ending Oct 16, 2019	
Usage typ	e	Used	\$
Voice	Incoming Inter Company Calls	15:00 min:sec	<b>~</b>
	Unlimited Anytime Minutes	477:00 min:sec	×
	Long Distance Charges		22.80
Data (S)	3GB Pooled Data - Included	1.04 GB	<b>~</b>
Msg	Messaging Bundle - Incl - Rcvd	10 msgs	<b>~</b>
	Messaging Bundle - Incl - Sent	2 msgs	~
Total used	ł		22.80
Total be	fore taxes		69.55
GST: 815781	448		3.48
051.015/01			

Wireless savings \$8.25						
🚹 Data	Usage					
GB	0	5	10	15		
Sep 17-Oct 16	1.04	GB				
Aug 17-Sep 16	0.35 G	в				
Jul 17-Aug 16	0.09 GB					

Legend: (S) Shared Services V o charge

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