expense | monthly tracking report

claimant | Tian, Ming Jun

position | Director, Facility Projects

level | Director

reporting period | September 1 to October 31, 2019

date of report | December-13-19

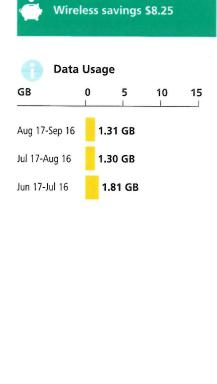


Description	Date	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
	(mm/dd/yyyy)				
Cell Phone	09/16/2019	Monthly Service Plan	\$49.09	other disclosed	telecom/cell phone
Cell Phone	10/16/2019	Monthly Service Plan	\$49.09	other disclosed	telecom/cell phone





Monthl	y charges		\$
Flex Int'l SM	IS Roaming	Aug 17 - Sep 16	0.00
Flex Zone 1	Voice Roaming	Aug 17 - Sep 16	0.00
Corp Share:	3GB Pooled	Sep 17 - Oct 16	55.00
Savings:	Monthly Service Fee	Sep 17 - Oct 16	-8.25
Unitd US/IN	T MSG & Untld US LD	Sep 17 - Oct 16	0.00
Unltd Text/P	ric/Video Messages	Sep 17 - Oct 16	0.00
Call Display w/Name Display		Sep 17 - Oct 16	0.00
Enhanced Voicemail		Sep 17 - Oct 16	0.00
Total mo	nthly charges		46.75
Usage Summary		Ending Sep 16, 2019	9
Usage type		Used	
Voice	Unlimited Anytime Minutes	32:00 min:sec	✓
Data (S)	3GB Pooled Data - Included	1.31 GB	~
Msg	Messaging Bundle - Incl - Rcvd	4 msgs	~
	Messaging Bundle - Incl - Sent	5 msgs	~
Total used			0.00
Total be	46.75		
GST: 81578			2.34
Total	for Wireless		\$49.09



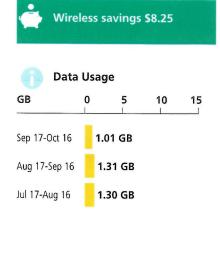
Unless otherwise stated, all voice minutes, messages and wireless internet details set out above and/or in your agreement refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable).





MING TIAN

و lex Int'l SMS	r charges S Roaming	Sep 17 - Oct 16	\$ 0.00
	oice Roaming	Sep 17 - Oct 16	0.00
Corp Share: 3	J	Oct 17 - Nov 16	55.00
Savings: M	onthly Service Fee	Oct 17 - Nov 16	-8.25
Jnltd US/INT	MSG & Untld US LD	Oct 17 - Nov 16	0.00
Jnltd Text/Pic	c/Video Messages	Oct 17 - Nov 16	0.00
Call Display w/Name Display		Oct 17 - Nov 16	0.00
Enhanced Voicemail		Oct 17 - Nov 16	0.00
Total mont	thly charges		46.75
Usage Summary		Ending Oct 16, 2019	\$
Usage type		Used	
/oice	Unlimited Anytime Minutes	161:00 min:sec	✓
Pata (S)	3GB Pooled Data - Included	1.01 GB	~
Лsg	Messaging Bundle - Incl - Rcvd	4 msgs	✓
	Messaging Bundle - Incl - Sent	9 msgs	~
Total used			0.00
Total bef	fore taxes 448		46.75 2.34
131. 013/014	or Wireless		\$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).