expense | monthly tracking report

claimant | Ard, Ann

position | Education Director

level | Director

reporting period | January 1 to February 29, 2020

date of report | April 9, 2020



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





\$		charges	Monthly	
0.00	Dec 17 - Jan 16	Flex Int'l SMS Roaming		
0.00	Dec 17 - Jan 16	Flex Zone 1 Voice Roaming		
55.00 -8.25 0.00 0.00 0.00 0.00	Jan 17 - Feb 16	Corp Share: 3GB Pooled		
	Jan 17 - Feb 16	Savings: Monthly Service Fee		
	Jan 17 - Feb 16	Unltd US/INT MSG & Untld US LD Unltd Text/Pic/Video Messages Call Display w/Name Display		
	Jan 17 - Feb 16			
	Jan 17 - Feb 16			
	Jan 17 - Feb 16	Enhanced Voicemail		
46.75		thly charges	Total mon	
	Ending Jan 16, 2020	ummary	Usage Si	
\$	Used	e	Usage type	
~	98:00 min:sec	Incoming Inter Company Calls	Voice	
~	342:00 min:sec	Unlimited Anytime Minutes		
~	1.74 GB	3GB Pooled Data - Included	Data (S)	
~	115 msgs	Messaging Bundle - Incl - Rcvd	Msg	
~	541 msgs	Messaging Bundle - Incl - Sent		
~	3 msgs	US/Int'l Picture & Video - Incl - Sent	MMS	
0.00		I	Total used	
46.75 2.34		fore taxes ⁴⁴⁸	Total be	
\$49.09		or Wireless	Total f	
	narge	or Wireless	Total f	

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	y charges		\$
Flex Int'l SM	S Roaming	Jan 17 - Feb 16	0.00
Flex Zone 1	Voice Roaming	Jan 17 - Feb 16	0.00
Corp Share:	3GB Pooled	Feb 17 - Mar 16	55.00
Savings: N	Monthly Service Fee	Feb 17 - Mar 16	-8.25
Unltd US/IN	T MSG & Untld US LD	Feb 17 - Mar 16	0.00
Unltd Text/P	ic/Video Messages	Feb 17 - Mar 16	0.00
Call Display w/Name Display		Feb 17 - Mar 16	0.00
Enhanced Voicemail		Feb 17 - Mar 16	0.00
Total mor	nthly charges		46.75
Usage S	ummary	Ending Feb 16, 2020	
Usage type		Used	\$
Voice	Incoming Inter Company Calls	148:00 min:sec	~
	Unlimited Anytime Minutes	469:00 min:sec	~
Data (S)	3GB Pooled Data - Included	1.71 GB	~
Msg	Messaging Bundle - Incl - Rcvd	57 msgs	~
	Messaging Bundle - Incl - Sent	187 msgs	✓
Total use	d		0.00
Total be	efore taxes		46.75
GST: 81578	1448		2.34
	for Wireless		\$49.09
Total 1			

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