expense | monthly tracking report

claimant | Davies, Christine position | Education Director

level | Director

reporting period | January 1 to February 28, 2020

date of report | April 9, 2020

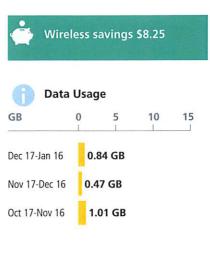


Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	01/16/20	Monthly Service Plan	\$53.55	other disclosed	telecom/cell phone
Cell Phone	02/16/20	Monthly Service Plan	\$49.09	other disclosed	telecom/cell phone





\$		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	Jan 17 - Feb 16	Corp Share: 3GB Pooled							
-8.25	Jan 17 - Feb 16	Savings: Monthly Service Fee							
0.00 0.00 0.00 0.00	Jan 17 - Feb 16 Jan 17 - Feb 16 Jan 17 - Feb 16 Jan 17 - Feb 16	Unltd US/INT MSG & Untld US LD Unltd Text/Pic/Video Messages Call Display w/Name Display Enhanced Voicemail							
					46.75		thly charges	Total mon	
						Ending Jan 16, 2020	Usage Summary		
						Used	Usage type		
~	19:00 min:sec	Incoming Inter Company Calls	Voice						
~	604:00 min:sec	Unlimited Anytime Minutes							
4.25	1 call	Dir Assist							
~	862.38 MB	3GB Pooled Data - Included	Data (S)						
~	816 msgs	Messaging Bundle - Incl - Rcvd	Msg						
~	914 msgs	Messaging Bundle - Incl - Sent							
~	82 msgs	Canada to/from US or Intl - Incl - Sent	Text Msg						
~	11 msgs	US/Int'l Picture & Video - Incl - Sent	MMS						
4.25	Total used								
51.00 2.55		fore taxes	Total bef						
		or Wireless	Total f						

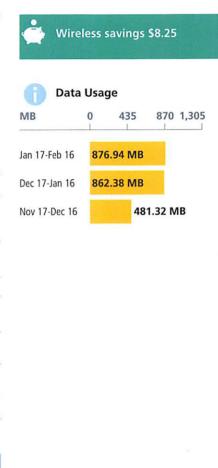


Unless otherwise stated, all voice minutes, messages and wireless internet details set out above and/or in your agreement refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable).





charges		\$
Roaming	Jan 17 - Feb 16	0.00
pice Roaming	Jan 17 - Feb 16	0.00
GB Pooled	Feb 17 - Mar 16	55.00
onthly Service Fee	Feb 17 - Mar 16	-8.25
MSG & Untld US LD	Feb 17 - Mar 16	0.00
/Video Messages	Feb 17 - Mar 16	0.00
/Name Display	Feb 17 - Mar 16	0.00
cemail	Feb 17 - Mar 16	0.00
hly charges		46.75
ımmary	Ending Feb 16, 2020	
1	Used	\$
Incoming Inter Company Calls	24:00 min:sec	✓
Unlimited Anytime Minutes	729:00 min:sec	~
3GR Pooled Data - Included		✓
Messaging Bundle - Incl - Rcvd	567 msgs	~
Messaging Bundle - Incl - Sent	741 msgs	~
Canada to/from US or Intl - Incl - Sent	29 msgs	~
US/Int'l Picture & Video - Incl - Sent	2 msgs	~
		0.00
ore taxes		46.75 2.34
		And the second second second second second
	Roaming Sice Roaming Sig Pooled Sonthly Service Fee MSG & Untld US LD Video Messages //Name Display Semail hly charges Immary Incoming Inter Company Calls Unlimited Anytime Minutes Sig Pooled Data - Included Messaging Bundle - Incl - Revd Messaging Bundle - Incl - Sent Canada to/from US or Intl - Incl - Sent US/Int'l Picture & Video - Incl - Sent	Roaming Jan 17 - Feb 16 Jan 18 Jan 18 Jan 17 - Feb 16 Jan 18 Jan 18 Jan 17 - Feb 16 Jan 18 Jan 18 Jan 17 - Feb 16 Jan 18 Jan 18 Jan 17 - Feb 16 Jan 18 Jan 18 Jan 17 - Feb 16 Jan 18 Jan 18 Jan 17 - Feb 16 Jan 18 Jan 18 Jan 17 - Feb 16 Jan 18 Jan 18 Jan 17 - Feb 16 Jan 18 Jan 18 Jan 17 - Feb 16 Jan 18 Jan 18 Jan 17 - Feb 16 Jan 18 Jan 18 Jan 18 Jan 18 Jan 17 - Feb 16 Jan 18 Jan 18 Jan 17 - Feb 16 Jan 18 Jan 18 Jan 17 - Feb 16 Jan 18 J



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