expense | monthly tracking report

claimant | Edwards, Carrie

position | Director, Planning and Transportation

level | Director

reporting period | January 1 to February 28, 2020

date of report | April 9, 2020



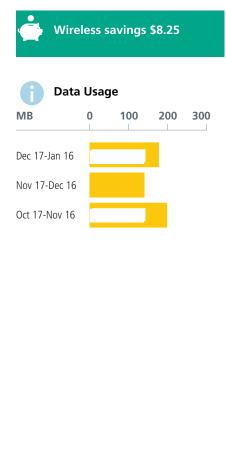
Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell phone	01/16/2020	monthly bill	\$49.09	other disclosed	telecom/cell phone
Cell phone	02/16/2020	monthly bill	\$49.09	other disclosed	telecom/cell phone





CARRIE EDWARDS

Monthly charges		\$
Flex Int'l SMS Roaming	Dec 17 - Jan 16	0.00
Flex Zone 1 Voice Roaming	Dec 17 - Jan 16	0.00
Corp Share: 3GB Pooled	Jan 17 - Feb 16	55.00
Savings: Monthly Service Fee	Jan 17 - Feb 16	-8.25
Unitd US/INT MSG & Untid US LD	Jan 17 - Feb 16	0.00
Unltd Text/Pic/Video Messages	Jan 17 - Feb 16	0.00
Call Display w/Name Display	Jan 17 - Feb 16	0.00
Enhanced Voicemail	Jan 17 - Feb 16	0.00
Total monthly charges		46.75
Usage Summary	Ending Jan 16, 2020	
Usage type	Used	\$
		✓
		~
		~
		~
		~
Total used		0.00
Total before taxes GST: 815781448		46.75 2.34
Total for Wireless		\$49.09
Legend: (S) Shared Services	No charge	



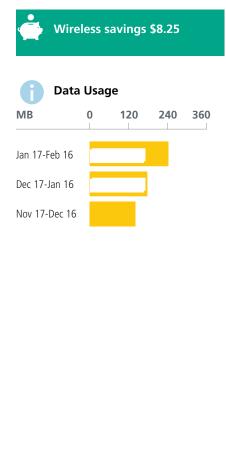
Unless otherwise stated, all voice minutes, messages and wireless internet details set out above and/or in your agreement refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable).





CARRIE EDWARDS

Monthly charges		\$
Flex Int'l SMS 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: Monthly Service Fee	Feb 17 - Mar 16	-8.25
Unltd US/INT MSG & Untld US LD	Feb 17 - Mar 16	0.00
Unltd Text/Pic/Video Messages	Feb 17 - Mar 16	0.00
Call Display w/Name Display	Feb 17 - Mar 16	0.00 0.00
Enhanced Voicemail	Feb 17 - Mar 16	
Total monthly charges		46.75
Usage Summary	Ending Feb 16, 2020	
Usage type	Used	\$
		✓
		✓
		~
		~
		~
Total used		0.00
Total before taxes GST: 815781448		46.75 2.34
Total for Wireless		\$49.09
Legend: (S) Shared Services •	No charge	



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