expense | monthly tracking report

claimant | Fenney, Kelly Ann

position | General Counsel

level | Superintendent

reporting period | January 1 to February 29, 2020

date of report | April 9, 2020



Description	Date	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
	(mm/dd/yyyy)				
Cellphone	01/16/2020	Monthly Service Fee	\$49.25	other disclosed	telecom/cell phone
Cellphone	02/16/2020	Monthly Service Fee	\$49.09	other disclosed	telecom/cell phone



☐ Wireless

KELLY-ANN FENNEY |

Jan 17 - Feb 16 Jan 17 - Feb 16 Feb 17 - Mar 16	0.00 0.00 55.00 -8.25 0.00 0.00 0.00 46.75
Feb 17 - Mar 16 Feb 17 - Mar 16	55.00 -8.25 0.00 0.00 0.00 0.00 46.75
Feb 17 - Mar 16 Feb 17 - Mar 16 Feb 17 - Mar 16 Feb 17 - Mar 16 Feb 17 - Mar 16 nding Feb 16, 2020	-8.25 0.00 0.00 0.00 0.00 46.75
Feb 17 - Mar 16 Feb 17 - Mar 16 Feb 17 - Mar 16 Feb 17 - Mar 16 nding Feb 16, 2020	0.00 0.00 0.00 0.00 46.75
Feb 17 - Mar 16 Feb 17 - Mar 16 Feb 17 - Mar 16 nding Feb 16, 2020 Used	0.00 0.00 0.00 46.75
Feb 17 - Mar 16 Feb 17 - Mar 16 nding Feb 16, 2020 Used	0.00 0.00 46.75
Feb 17 - Mar 16 nding Feb 16, 2020 Used	0.00 46.75
nding Feb 16, 2020 Used	46.75
Used	
Used	\$
	9
373:00 min:sec	✓
1666:00 min:sec	V
	V
118 msgs	4
163 msgs	✓
	0.00
	46.75
	2.34
	\$49.09
	658.31 MB 118 msgs

MB	0	323	650	975
Jan 17-Feb	o 16 65	8.31 MB		
Dec 17-Jar	n 16		425.82 [MB
Nov 17-De	ec 16		468.00	МВ

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).



Wireless

KELLY-ANN FENNEY |

Monthly	y 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: N	Monthly Service Fee	Jan 17 - Feb 16	-8.25 0.00
Unltd US/IN	T MSG & Untld US LD	Jan 17 - Feb 16	
Unltd Text/Pic/Video Messages Call Display w/Name Display Enhanced Voicemail		Jan 17 - Feb 16	0.00
		Jan 17 - Feb 16	0.00
		Jan 17 - Feb 16	0.00
Total mor	nthly charges		46.75
Usage Summary		Ending Jan 16, 2020	
Usage typ	oe .	Used	S
Voice	Incoming Inter Company Calls	87:00 min:sec	~
	Unlimited Anytime Minutes	923:00 min:sec	~
Data (S)	3GB Pooled Data - Included	425.82 MB	✓
Event	TXT 2 Landline	1 msg	0.15
Msg	Messaging Bundle - Incl - Rcvd	39 msgs	V
	Messaging Bundle - Incl - Sent	49 msgs	4
Total used	d		0.15
Total be	efore taxes		46.90
GST: 81578	1448		2.35
Total	for Wireless	and the property	\$49.25

	Data	Usag	ge		
ЛΒ		0	230	460	690
ec 17-J	an 16	425	5.82 MB		
lov 17-l	Dec 16	468	8.00 MB		
oct 17-N	lov 16		2	81.87 N	1B

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No charge

Legend: (S) Shared Services | ✓