expense | monthly tracking report

claimant | Nelson, Mike

position | Education Director

level | Director

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)				
Cell Phone		Monthly Service	\$49.09	other disclosed	telecom/cell phone
Cell Phone		Monthly Service	\$49.09	other disclosed	telecom/cell phone





oaming e Roaming I Pooled chly Service Fee GG & Untld US LD	Dec 17 - Jan 16 Dec 17 - Jan 16 Jan 17 - Feb 16 Jan 17 - Feb 16	0.00 0.00 55.00
Pooled hly Service Fee G & Untld US LD	Jan 17 - Feb 16	0.00
hly Service Fee GG & Untld US LD	34	55.00
G & Untld US LD	Jan 17 - Feb 16	
		-8.25
	Jan 17 - Feb 16	0.00
deo Messages	Jan 17 - Feb 16	0.00
ame Display	Jan 17 - Feb 16	0.00
mail	Jan 17 - Feb 16	0.00
y charges		46.75
nmary	Ending Jan 16, 2020	
	Used	\$
Incoming Inter Company Calls	50:00 min:sec	~
Unlimited Anytime Minutes	345:00 min:sec	~
3GB Pooled Data - Included	1.00 GB	~
Messaging Bundle - Incl - Rcvd	307 msgs	~
Messaging Bundle - Incl - Sent	333 msgs	•
		0.00
re taxes		46.75
3		2.34
· Wireless		\$49.09
(S) Shared Services 🗸 No ch	narge	
1	Incoming Inter Company Calls Unlimited Anytime Minutes 3GB Pooled Data - Included Messaging Bundle - Incl - Rcvd Messaging Bundle - Incl - Sent re taxes Wireless	Inail Jan 17 - Feb 16 y charges Immary Ending Jan 16, 2020 Used Incoming Inter Company Calls Unlimited Anytime Minutes 345:00 min:sec 3GB Pooled Data - Included Messaging Bundle - Incl - Rcvd Messaging Bundle - Incl - Sent 333 msgs Te taxes Wireless

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).





iviontniy	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: 3	GB Pooled	Feb 17 - Mar 16 Feb 17 - Mar 16 Feb 17 - Mar 16 Feb 17 - Mar 16 Feb 17 - Mar 16	55.00 -8.25 0.00 0.00 0.00
Savings: Mo	onthly Service Fee		
Unltd US/INT	MSG & Untld US LD		
Unltd Text/Pic	/Video Messages		
Call Display w	/Name Display		
Enhanced Voicemail		Feb 17 - Mar 16	0.00
Total mont	thly charges		46.75
Usage Sเ	ımmary	Ending Feb 16, 2020	
Usage type	2	Used	\$
Voice	Incoming Inter Company Calls	87:00 min:sec	*
	Unlimited Anytime Minutes	667:00 min:sec	~
Data (S)	3GB Pooled Data - Included	1004.32 MB	~
Msg	Messaging Bundle - Incl - Rcvd	561 msgs	✓
	Messaging Bundle - Incl - Sent	472 msgs	✓
Text Msg	Canada to/from US or Intl - Incl - Sent	2 msgs	~
Total used			0.00
	ore taxes		46.75
Total bef GST: 8157814	148		

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