## expense | monthly tracking report

claimant | Poirier, Martin

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	01/16/2020	monthly service plan	\$49.41	other disclosed	telecom/cell phone
cell phone	02/16/2020	monthly service plan	\$49.08	other disclosed	telecom/cell phone



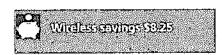


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Monthly	/ charges		\$
Flex Int'l SM	S Reaming	Dec 17 - Jan 16	0.60
	Voice Roaming	Dec 17 - Jan 16	0.00
Corp Share:	3GB Pooled	Jan 17 - Feb 16	55.00
-	Monthly Service Fee	Jan 17 - Feb 16	-8.25
Unitd US/INT	MSG & Untid US LD	Jan 17 - Feb 16	0.00
Unitd Text/Pi	ic/Video Messages	Jan 17 - Feb 16	0.00
	w/Name Display	Jan 17 - Feb 16	0.00
Enhanced Vo	picemail	Jan 17 - Feb 16	0.00
Total mor	nthly charges		46.75
Usage S	ummary	Ending Jan 16, 2020	
Usage typ	oe .	Used	S
Voice	Incoming Inter Company Calls	30:00 min:sec	~
	Unlimited Anytime Minutes	343:00 min:sec	✓
Data (S)	3GB Pooled Data - Included	5 77 GB	*
Event	man man a lite	3	0.30
Msq	TXT 2 Landline  Messaging Bundle - Incl - Rcvd	128 msgs	~
•	Messaging Bundle - Incl - Sent	163 msgs	✓
Total used	d		0.30
Total be	fore taxes		47.05
GST			2.36
	or/Wheless/i		100 m



Data Usage				
GB	0	5	10	15
Dec 17-Jan 16	1 4 7 7 4	5.	77 GB	
Nov 17-Dec 16	;	2.28 GE	3	
Oct 17-Nov 16		3.23 0	iβ	

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).

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## Wireless

MARTIN POIRIER:

Monthl	y charges		\$
Flex Int'l SM	IS 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: f	Monthly Service Fee	Eeb 17 - Mar 16	-8.25
Unitd US/IN	T MSG & Untid US LD	Feb 17 - Mar 16	0.00
Unitd 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 typ		Used	S
Voice	Incoming Inter Company Calls	28:00 min:sec	,
	Unlimited Anytime Minutes	328:00 min;sec	
Data (\$)	3GB Pooled Data - Included	1,40,000	
Data	Intl Data Roaming Charges	120 06 MB	
Event	Zone 3 Daily Internet Rate	13 msgs	129.87
Msg	Messaging Bundle - Incl - Rcvd	90 msgs	
	Messaging Bundle - Incl - Sent	98 msgs	
Total used	ł		129.87
Total be	fore taxes		176.62
GST <sup>-</sup>			8.83

 Wireless savings \$8:25

 Data Usage

 GB
 0
 5
 10
 15

 Jan 17-Feb 16
 3.40 GB

 Dec 17-Jan 16
 5.77 GB

 Nov 17-Dec 16
 2.28 GB

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)

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