## expense | monthly tracking report

claimant | Armstrong, Robert

position | Superintendent, Human Resources

level | Superintendent

reporting period | July 1 to August 31, 2020

date of report | October 9, 2020



| Description | Date<br>(mm/dd/yyyy) | Details and/or Rationale | Amount (CDN\$) | Category | Expense Type       |
|-------------|----------------------|--------------------------|----------------|----------|--------------------|
|             |                      |                          |                |          |                    |
| Cell phone  | 7/16/2020            | monthly service charge   | \$49.09        |          | telecom/cell phone |
| Cell phone  | 8/16/2020            | monthly service charge   | \$49.09        |          | telecom/cell phone |



## Invoice Summary July 2020



## Subscriber: ROBERT ARMSTRONG

| Account Detail                 | ti maa siinaan ka saasta maatti maatti maatiyaa maasta ta ta ta ta ta qaa ta qaa ta sii sii qiyan ji mis jiya sii j |                    |
|--------------------------------|---------------------------------------------------------------------------------------------------------------------|--------------------|
| Assignment<br>Account No.      | Robert Armstrong                                                                                                    |                    |
| Contract Detail                |                                                                                                                     | \$ 46.75           |
| Contract Name                  | Corp Share: 3GB Pool                                                                                                |                    |
| Options Charges                |                                                                                                                     | \$ 0:00            |
| Options Charges                |                                                                                                                     |                    |
| Voice Charges                  |                                                                                                                     | \$ 0.00            |
| Charges for Additional Minutes |                                                                                                                     |                    |
| Peak Minutes                   | 375:00 min                                                                                                          | \$ 0,00            |
| Off Peak Minutes               | 1:00 min                                                                                                            |                    |
| Total Airtime Minutes          | 786:00 inin'                                                                                                        |                    |
| Data Charges                   |                                                                                                                     | \$ 0.00            |
| Data Volume (MB)               | 138.6934 MB                                                                                                         |                    |
| Browser Charge                 | 0:00 min'                                                                                                           | \$ 0.00<br>\$ 0.00 |
| Text Messages                  |                                                                                                                     | \$ 0.00            |
| Text Messages                  | 275 msg                                                                                                             | \$ 0,00            |
| Long Distance Charges          |                                                                                                                     | \$ 0.00            |
| Long Distance Charges          | 24100 min                                                                                                           | \$ 0.00            |
| Roaming Charges                |                                                                                                                     | \$ 0.00            |
| Voice Charges                  | 0),00 min                                                                                                           | :¢ 0.00            |
| Data Charges                   | 0.0009 MB:                                                                                                          | \$ 0,00<br>\$ 0.00 |
| Other Fees                     |                                                                                                                     | \$ 0.00            |
| 411 Service                    |                                                                                                                     | \$ 0.00            |
| Monthly Access Fees.           |                                                                                                                     |                    |
| Discount                       |                                                                                                                     | \$ 0,00<br>\$ 0.00 |
| Other Charges and Credits      |                                                                                                                     | \$ 0.00            |
| Other Charges and Credits      |                                                                                                                     | \$ 0.00            |
| Taxes                          |                                                                                                                     | \$ 2.34            |
| Total                          | .*                                                                                                                  | 49.09              |

| upland Cimpl                   | Invoice Summary August 2020 | <b>○</b> #QQE%     |
|--------------------------------|-----------------------------|--------------------|
| Se 5                           | Libsopbert Robert Armstrong |                    |
| Account Detail                 |                             |                    |
| Assignment                     | Robert Armstrong            |                    |
| Account No.                    |                             |                    |
| Contract Detail                |                             | \$ 46.75           |
| Contract Name                  | Corp Share: 3GB Peol        |                    |
| Options Charges                |                             | \$ 0.00            |
| Options Charges                |                             | <i>Ş.</i> 3100     |
|                                |                             |                    |
| Voice Charges                  |                             | \$ 0.00            |
| Charges for Additional Minutes |                             | \$ 0.00            |
| Peak Minutés                   | 117:00 min                  |                    |
| Off Peak Minutes               | pier 000:0                  |                    |
| Total Airtime Minutes          | 400:00 min                  |                    |
| Data Charges                   |                             | \$ 0.00            |
| Data Volume (MB)               | 45.3018 MB                  | ş. ö.00            |
| Browser Charge                 | 0:00 min                    | ·\$ 0.00           |
| Text Messages                  |                             | \$ 0.00            |
| Text Messages                  | 259 msg                     | \$ 8.00            |
| Long Distance Charges          |                             | \$ 0.00            |
| Long Distance Charges          | 8:00 min                    | \$-0.00            |
| Roaming Charges                |                             | \$ 0,00            |
| Voice Charges                  | ີ ປີ:ປປິ ກາໂຄ               |                    |
| Data Charges                   | 0.00 Min                    | \$10.00<br>\$.0.60 |
| Other Fees                     |                             | \$ 0.00            |
| 411 Service                    |                             | \$ 0.00            |
| Montrily Access Fees           |                             | \$ 0.00            |
| Discount                       |                             | \$ 0.00<br>\$ 0.00 |
| Other Charges and Credits      |                             | \$ 000             |
| Other Charges and Credits      |                             | \$ 0:00            |
| Taxes                          |                             | \$ 2.34            |
| ΪŞΤ                            |                             | \$ 2.34            |
|                                |                             |                    |
| Total                          |                             | \$ 49.09           |