## expense | monthly tracking report

claimant | Edwards, Carrie

position | Director, Planning and Transportation

level | Director

reporting period | July 1 to August 31, 2020

date of report | October 9, 2020



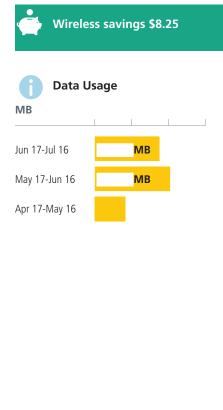
| Description | Date<br>(mm/dd/yyyy) | Details and/or Rationale | Amount (CDN\$) | Category        | Expense Type       |
|-------------|----------------------|--------------------------|----------------|-----------------|--------------------|
| Cell Phone  | 07/16/2020           | monthly bill             | \$49.09        | other disclosed | telecom/cell phone |
| Cell Phone  | 08/16/2020           | monthly bill             | \$49.09        | other disclosed | telecom/cell phone |





## CARRIE EDWARDS

|                                         | \$                                                                                                                                                                         |  |  |
|-----------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|
| Jun 17 - Jul 16                         | 0.00                                                                                                                                                                       |  |  |
| Jun 17 - Jul 16                         | 0.00                                                                                                                                                                       |  |  |
| Jul 17 - Aug 16                         | 55.00                                                                                                                                                                      |  |  |
| Jul 17 - Aug 16                         | -8.25<br>0.00<br>0.00<br>0.00<br>0.00                                                                                                                                      |  |  |
| Jul 17 - Aug 16                         |                                                                                                                                                                            |  |  |
| Jul 17 - Aug 16                         |                                                                                                                                                                            |  |  |
| Jul 17 - Aug 16                         |                                                                                                                                                                            |  |  |
| Jul 17 - Aug 16                         |                                                                                                                                                                            |  |  |
|                                         | 46.75                                                                                                                                                                      |  |  |
| Ending Jul 16, 2020                     |                                                                                                                                                                            |  |  |
| Used                                    | 9                                                                                                                                                                          |  |  |
|                                         | <b>~</b>                                                                                                                                                                   |  |  |
|                                         | <b>~</b>                                                                                                                                                                   |  |  |
|                                         | ~                                                                                                                                                                          |  |  |
| .,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | <b>~</b>                                                                                                                                                                   |  |  |
|                                         | <b>~</b>                                                                                                                                                                   |  |  |
| Total used                              |                                                                                                                                                                            |  |  |
|                                         | <b>46.75</b>                                                                                                                                                               |  |  |
| Total for Wireless                      |                                                                                                                                                                            |  |  |
|                                         |                                                                                                                                                                            |  |  |
| lo charge                               |                                                                                                                                                                            |  |  |
|                                         | Jun 17 - Jul 16 Jul 17 - Aug 16  Ending Jul 16, 2020  Used |  |  |



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).





| Monthly charges                | \$              |       |  |
|--------------------------------|-----------------|-------|--|
| Flex Int'l SMS Roaming         | Jul 17 - Aug 16 | 0.00  |  |
| Flex Zone 1 Voice Roaming      | Jul 17 - Aug 16 | 0.00  |  |
| Corp Share: 3GB Pooled         | Aug 17 - Sep 16 | 55.00 |  |
| Savings: Monthly Service Fee   | Aug 17 - Sep 16 | -8.25 |  |
| Unltd US/INT MSG & Untld US LD | Aug 17 - Sep 16 | 0.00  |  |
| Unltd Text/Pic/Video Messages  | Aug 17 - Sep 16 | 0.00  |  |
| Call Display w/Name Display    | Aug 17 - Sep 16 | 0.00  |  |
| Enhanced Voicemail             | Aug 17 - Sep 16 | 0.00  |  |
| Total monthly charges          |                 | 46.75 |  |

| Aug 17 - Sep 16<br>Aug 17 - Sep 16<br>Aug 17 - Sep 16<br>Ending Aug 16, 2020 | 0.00<br>0.00<br>0.00<br><b>46.75</b> |
|------------------------------------------------------------------------------|--------------------------------------|
| Aug 17 - Sep 16                                                              | 0.00                                 |
|                                                                              |                                      |
| Ending Aug 16, 2020                                                          | 46.75                                |
| Ending Aug 16, 2020                                                          |                                      |
|                                                                              |                                      |
| Used                                                                         | \$                                   |
|                                                                              | <b>~</b>                             |
|                                                                              | <b>~</b>                             |
|                                                                              | <b>~</b>                             |
| ***************************************                                      | <b>~</b>                             |
|                                                                              | <b>~</b>                             |
|                                                                              | 0.00                                 |
|                                                                              | <b>46.75</b> 2.34                    |
|                                                                              | \$49.09                              |
|                                                                              | Used                                 |

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No charge

**Legend:** (S) Shared Services ✓

