expense | monthly tracking report

claimant | Nelson, Mike

position | Education Director

level | Director

reporting period | July 1 to August 31, 2020

date of report | October 9, 2020



Description	Date	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
	(mm/dd/yyyy)				
Cell Phone	07-16/2020	Monthly Service	\$49.41	other disclosed	telecom/cell phone
Cell Phone	08/16/2020	Monthly Service	\$49.09	other disclosed	telecom/cell phone





Monthly	/ charges		\$
Flex Int'l SMS	S Roaming	Jun 17 - Jul 16	0.00
Flex Zone 1 \	Voice Roaming	Jun 17 - Jul 16 Jul 17 - Aug 16 Jul 17 - Aug 16	0.00 55.00 -8.25 0.00 0.00
Corp Share: 3	3GB Pooled		
Savings: N	Nonthly Service Fee		
Unltd US/INT	「MSG & Untld US LD	Jul 17 - Aug 16	
Unltd Text/Pi	ic/Video Messages	Jul 17 - Aug 16 Jul 17 - Aug 16	
Call Display v	w/Name Display		
Enhanced Voicemail		Jul 17 - Aug 16	0.00
Total mon	nthly charges		46.75
Usage Summary		Ending Jul 16, 2020	
Usage typ	oe e	Used	\$
Voice	Incoming Inter Company Calls		✓
	Unlimited Anytime Minutes		~
Data (S)	3GB Pooled Data - Included		~
Event	TXT 2 Landline		0.30
Msg	Messaging Bundle - Incl - Rcvd		~
	Messaging Bundle - Incl - Sent		~
Total used	d .		0.30
Total be	fore taxes		47.05 2.36
	or Wireless		\$49.41

Wireless savings \$8.25

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	y charges		\$
Flex Int'l SM	S Roaming	Jul 17 - Aug 16	0.00 0.00 55.00 -8.25 0.00 0.00
Flex Zone 1	Voice Roaming	Jul 17 - Aug 16 Aug 17 - Sep 16	
Corp Share:	3GB Pooled		
Savings: N	Monthly Service Fee		
Unltd US/IN7	Γ MSG & Untld US LD		
Unltd Text/P	ic/Video Messages		
Call Display	w/Name Display		
Enhanced Voicemail		Aug 17 - Sep 16	0.00
Total mor	nthly charges		46.75
Usage Summary		Ending Aug 16, 2020	
Usage typ	pe	Used	\$
Voice	Incoming Inter Company Calls		✓
	Unlimited Anytime Minutes		✓
Data (S)	3GB Pooled Data - Included		~
Msg	Messaging Bundle - Incl - Rcvd		~
	Messaging Bundle - Incl - Sent		~
Total used	d		0.00
Total be	efore taxes		46.75
	for Wireless		\$49.09
Leger	nd: (S) Shared Services 🗸 No	charge	

Wireless savings \$8.25

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