expense | monthly tracking report

claimant | Davies, Calvin

position | Education Director

level | Director

reporting period | March 1 to April 30, 2020

date of report | June 12, 2020



	Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
		(**************************************				
Ce	ell phone	03/16/2020	Monthly service plan	\$49.09	other disclosed	telecom/cell phone
Ce	ell phone	04/16/2020	Monthly service plan	\$49.09	other disclosed	telecom/cell phone

Bill date Mar 16, 2020 Page





CALVIN DAVIES

Monthly	r charges		\$	
Flex Int'l SMS	S Roaming	Feb 17 - Mar 16	0.00	
Flex Zone 1 V	oice Roaming	Feb 17 - Mar 16	0.00	
Corp Share: 3	BGB Pooled	Mar 17 - Apr 16	55.00	
Savings: M	Ionthly Service Fee	Mar 17 - Apr 16	-8.25	
Unitd US/INT	MSG & Untld US LD	Mar 17 - Apr 16	0.00	
Unltd Text/Pi	c/Video Messages	Mar 17 - Apr 16	0.00	
Call Display v	v/Name Display	Mar 17 - Apr 16	0.00	
Enhanced Vo	icemail	Mar 17 - Apr 16	0.00	
Total mon	thly charges		46.75	
Usage Si	ummary	Ending Mar 16, 2020		
Usage typ	е	Used	\$	
Voice	Incoming Inter Company Calls	119:00 min:sec	V	
	Unlimited Anytime Minutes	550:00 min:sec	✓	
Data (S)	3GB Pooled Data - Included	7.60 GB	✓	
Msg	Messaging Bundle - Incl - Rcvd	928 msgs	✓	
	Messaging Bundle - Incl - Sent	884 msgs	V	
Text Msg	Canada to/from US or Intl - Incl - Sent	2 msgs.	✓	
Total used			0.00	
Total be	fore taxes		46.75	
GST:			2.34	
Total	or Wireless		\$49.09	



Data Usage					
GB	0	5	10	15	
Feb 17-Mar 16	200 March 18 (200)) GB	***		
Jan 17-Feb 16	8.70	GB			
Dec 17-Jan 16	8.02	gB			

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).

Bill date Apr 16, 2020 Page



Wireless

CALVIN DAVIES

Monthly	charges		\$	
Flex Int'l SMS	Roaming	Mar 17 - Apr 16	0.00	
Flex Zone 1 V	oice Roaming	Mar 17 - Apr 16	0.00	
Corp Share: 3	GB Pooled	Apr 17 - May 16	55.00 -8.25 0.00 0.00 0.00 0.00	
Savings: M	onthly Service Fee	Apr 17 - May 16		
Unitd US/INT	MSG & Untld US LD	Apr 17 - May 16		
Unitd Text/Pic	c/Video Messages	Apr 17 - May 16		
Call Display v	v/Name Display	Apr 17 - May 16		
Enhanced Vo	icemail	Apr 17 - May 16		
Total mon	thly charges		46.75	
Usage Su	ummary	Ending Apr 16, 2020		
Usage type	e	Used	\$	
Voice	Incoming Inter Company Calls	243:00 min:sec	V	
	Unlimited Anytime Minutes	820:00 min:sec	✓	
Data (S)	3GB Pooled Data - Included	6.29 GB	✓	
Msg	Messaging Bundle - Incl - Rcvd	1329 msgs	V	
	Messaging Bundle - Incl - Sent	1645 msgs	V	
Text Msg	Canada to/from US or Intl - Incl - Sent	1 msg	4	
Total used	ſ		0.00	
Total be	fore taxes		46.75	
GST:			2.34	
-				



Data Usage					
GB	0	5 	10	15	
Mar 17-Apr 16 6.29 GB					
Feb 17-Mar 16	7.60) GB			
Jan 17-Feb 16	8.70) 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).

Legend: (S) Shared Services | ✔ No charge