expense | monthly tracking report

claimant | Edwards, Carrie

position | Director, Planning and Transportation

level | Director

reporting period | March 1 to April 30, 2020

date of report | June 12, 2020



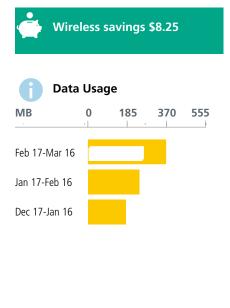
Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	03/16/2020	monthly bill	\$49.09	other disclosed	telecom/cell phone
Cell Phone	04/16/2020	monthly bill	\$49.09	other disclosed	telecom/cell phone





CARRIE EDWARDS

Monthly	y charges		\$
Flex Int'l SM	S Roaming	Feb 17 - Mar 16	0.00
Flex Zone 1	Voice Roaming	Feb 17 - Mar 16	0.00
Corp Share:	3GB Pooled	Mar 17 - Apr 16	55.00
Savings: N	Monthly Service Fee	Mar 17 - Apr 16	-8.25
Unltd US/IN7	Г MSG & Untld US LD	Mar 17 - Apr 16 Mar 17 - Apr 16 Mar 17 - Apr 16	0.00 0.00 0.00
Unltd Text/P	ic/Video Messages		
Call Display	w/Name Display		
Enhanced Voicemail		Mar 17 - Apr 16	0.00
Total mor	nthly charges		46.75
Usage Summary		Ending Mar 16, 2020	
Usage typ	pe	Used	\$
Voice	Incoming Inter Company Calls	225:00 min:sec	~
	Unlimited Anytime Minutes	1021:00 min:sec	~
Data (S)	3GB Pooled Data - Included	369.36 MB	~
Msg	Messaging Bundle - Incl - Rcvd	142 msgs	~
	Messaging Bundle - Incl - Sent	116 msgs	~
Total used	b		0.00
Total be	efore taxes 1448		46.75 2.34
Total 1	for Wireless		\$49.09



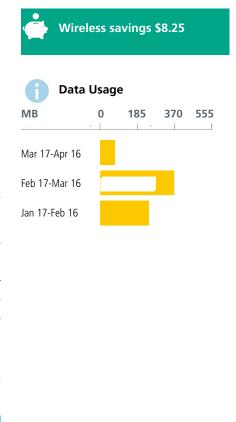
Unless otherwise stated, all voice minutes, messages and wireless internet details set out above and/or in your agreement refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable).





CARRIE EDWARDS

Monthl	y charges		\$
Flex Int'l SM	1S Roaming	Mar 17 - Apr 16	0.00 0.00 55.00
Flex Zone 1	Voice Roaming	Mar 17 - Apr 16 Apr 17 - May 16	
Corp Share:	3GB Pooled		
Savings: Monthly Service Fee		Apr 17 - May 16	-8.25
Unltd US/IN	T MSG & Untld US LD	Apr 17 - May 16 Apr 17 - May 16	0.00 0.00
Unltd Text/F	Pic/Video Messages		
Call Display w/Name Display Enhanced Voicemail		Apr 17 - May 16 Apr 17 - May 16	0.00 0.00
Usage S	Summary	Ending Apr 16, 2020	
Usage ty _l	pe	Used	\$
Voice	Incoming Inter Company Calls	235:00 min:sec	~
	Unlimited Anytime Minutes	434:00 min:sec	~
Data (S)	3GB Pooled Data - Included	73.67 MB	~
Event	TXT 2 Landline	1 msg	0.15
Msg	Messaging Bundle - Incl - Rcvd	139 msgs	✓
	Messaging Bundle - Incl - Sent	141 msgs	~
Total use	d		0.15
Total be	efore taxes		46.90
GST: 81578	1448		2.35
Total '	for Wireless		\$49.25
Legei	nd: (S) Shared Services 🗸 No o	:harge	



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