## expense | monthly tracking report

claimant | Armstrong, Robert

position | Executive Lead, Human Resources

level | Superintendent

reporting period | May 1 to June 30, 2020

date of report | August 14, 2020



Description	Date	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type	
	(mm/dd/yyyy)					
Cell phone	05/16/2020	Monthly service pln	\$46.75		telecom/cell phone	
Cell phone	06/16/2020	Monthly service pln	\$46.75		telecom/cell phone	





Monthly	y charges		\$
Flex Int'l SM	IS Roaming	Apr 17 - May 16	0.00
Flex Zone 1	Voice Roaming	Apr 17 - May 16	0.00
Corp Share: 3GB Pooled Savings: Monthly Service Fee		May 17 - Jun 16 May 17 - Jun 16	55.00 -8.25
Unltd Text/P	lic/Video Messages		
Call Display w/Name Display Enhanced Voicemail Total monthly charges		May 17 - Jun 16 May 17 - Jun 16	0.00 0.00 <b>46.75</b>
		Usage S	
Usage type		Used	\$
Voice	Incoming Inter Company Calls	513:00 min:sec	~
	Unlimited Anytime Minutes	548:00 min:sec	~
Data (S)	3GB Pooled Data - Included	418.56 MB	<b>✓</b>
Msg	Messaging Bundle - Incl - Rcvd	188 msgs	······································
	Messaging Bundle - Incl - Sent	112 msgs	-
Total used	d	1	0.00
Total be		46.75	
	1448		2.34
GST: 81578	7,2 X M		

MB 0 450 900 1,350

Apr 17-May 16 418.56 MB

Mar 17-Apr 16 908.23 MB

Feb 17-Mar 16 341.89 MB

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 Jun 16, 2020 Page 2885 of 3188





Monthly	charges		\$
Flex Int'l SMS	S Roaming	May 17 - Jun 16	0.00
Flex Zone 1 Voice Roaming		May 17 - Jun 16	0.00
Corp Share: 3GB Pooled		Jun 17 - Jul 16	55.00
Savings: Monthly Service Fee		Jun 17 - Jul 16	-8.25
Unitd US/INT MSG & Untid US LD		Jun 17 - Jul 16	0.00
Unitd Text/Pic/Video Messages		Jun 17 - Jul 16	0.00
Call Display w/Name Display		Jun 17 - Jul 16	0.00
Enhanced Voicemail		Jun 17 - Jul 16	0.00
Total mon	thly charges		46.75
Usage Summary		Ending Jun 16, 2020	2
Usage type		Used	
Voice	Incoming Inter Company Calls	329:00 min:sec	~
	Unlimited Anytime Minutes	437:00 min:sec	~
Data (S)	3GB Pooled Data - Included	132.02 MB	~
Msg	Messaging Bundle - Incl - Rcvd	236 msgs	~
	Messaging Bundle - Incl - Sent	172 msgs	~
Total used			0.00
Total be	fore taxes 448		<b>46.75</b> 2.34
Total f	\$49.09		

**Data Usage** 900 1,350 MB May 17-Jun 16 132.02 MB Apr 17-May 16 418.56 MB 908.23 MB Mar 17-Apr 16

Wireless savings \$8.25

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