expense | monthly tracking report

claimant | Dyck, David

position | Education Director

level | Director

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 Plan	\$49.09	other disclosed	telecom/cell phone	
Cell Phone	06/30/2020	Monthly Service Plan	\$49.09	other disclosed	telecom/cell phone	

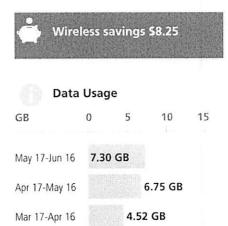
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DAVID DYCK | !

Monthly	charges		\$
Flex Int'l SMS	Roaming	May 17 - Jun 16	0.00
Flex Zone 1 V	oice Roaming	May 17 - Jun 16	0.00
Corp Share: 3GB Pooled Savings: Monthly Service Fee		Jun 17 - Jul 16	55.00 -8.25
		Jun 17 - Jul 16	
Unltd US/INT	MSG & Untld US LD	Jun 17 - Jul 16	0.00 0.00 0.00
Unltd Text/Pio	c/Video Messages	Jun 17 - Jul 16 Jun 17 - Jul 16	
Call Display v	v/Name Display		
Enhanced Voicemail		Jun 17 - Jul 16	0.00
Total mon	thly charges		46.75
Usage Summary		Ending Jun 16, 2020	\$
Usage type		Used	
Voice	Incoming Inter Company Calls	37:00 min:sec	✓
	Unlimited Anytime Minutes	781:00 min:sec	
			~
Data (S)	3GR Pooled Data - Included	7.30 GB	¥
	3GR Pooled Data - Included		
	3GB Pooled Data - Included	7.30 GB	
Msg	3GB Pooled Data - Included Messaging Bundle - Incl - Rcvd Messaging Bundle - Incl - Sent	7.30 GB 326 msgs	0.00
Msg Total used	3GB Pooled Data - Included Messaging Bundle - Incl - Rcvd Messaging Bundle - Incl - Sent	7.30 GB 326 msgs	0.00 46.75
Data (S) Msg Total used Total be GST: 815781	3GB Pooled Data - Included Messaging Bundle - Incl - Rcvd Messaging Bundle - Incl - Sent I fore taxes	7.30 GB 326 msgs	



Legend: (S) Shared Services | W 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).

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Wireless

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Monthly	y charges		\$
Flex Int'l SM	S 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	55.00 -8.25
		May 17 - Jun 16	
Unitd US/IN	T MSG & Untld US LD	May 17 - Jun 16	0.00
Unltd Text/P	ic/Video Messages	May 17 - Jun 16	
Call Display w/Name Display		May 17 - Jun 16	0.00
Enhanced Voicemail		May 17 - Jun 16	0.00
Total monthly charges			46.75
Usage Summary		Ending May 16, 2020	\$
Usage type		Used	
Voice	Incoming Inter Company Calls	97:00 min:sec	✓
	Unlimited Anytime Minutes	1495:00 min:sec	V
Data (S)	3GB Pooled Data - Included	6.75 GB	V
Msg	Messaging Bundle - Incl - Rcvd	316 msgs	V
	Messaging Bundle - Incl - Sent	256 msgs	V
Total use	d		0.00
Total before taxes			46.75
GST: 815781448			2.34
031.01370			MEST NAMED TO BE CONTRACTED BY THE PROPERTY OF



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).