expense | monthly tracking report

claimant | Edwards, Carrie

position | Director, Planning and Transportation

level | Director

reporting period | May 1 to June 30, 2020

date of report | August 14, 2020



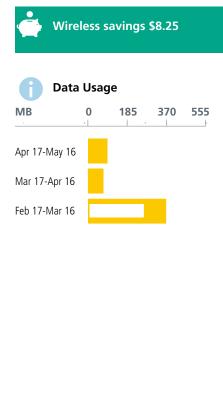
Description	Date	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
	(mm/dd/yyyy)				
Cell Phone	05/16/2020	monthly bill	\$49.09	other disclosed	telecom/cell phone
Cell Phone	06/16/2020	monthly bill	\$49.09	other disclosed	telecom/cell phone





CARRIE EDWARDS

paming	Apr 17 - May 16	0.00	
	, .p ,	0.00 0.00 55.00 -8.25 0.00 0.00	
ce Roaming	Apr 17 - May 16 May 17 - Jun 16		
3 Pooled			
thly Service Fee			
SG & Untld US LD			
ideo Messages			
Iame Display			
mail	May 17 - Jun 16	0.00	
ly charges		46.75	
nmary	Ending May 16, 2020		
	Used	\$	
Incoming Inter Company Calls		~	
Unlimited Anytime Minutes		~	
3GB Pooled Data - Included		~	
Messaging Bundle - Incl - Rcvd	***************************************	~	
Messaging Bundle - Incl - Sent		~	
Total used			
re taxes		46.75 2.34	
r Wireless		\$49.09	
	B Pooled thly Service Fee SG & Untld US LD ideo Messages lame Display mail ly charges nmary Incoming Inter Company Calls Unlimited Anytime Minutes 3GB Pooled Data - Included Messaging Bundle - Incl - Rcvd Messaging Bundle - Incl - Sent	B Pooled thly Service Fee May 17 - Jun 16 GG & Untld US LD May 17 - Jun 16 ideo Messages May 17 - Jun 16 ideo Messages May 17 - Jun 16 Idy charges Inding May 17 - Jun 16 Idy charges Incoming Inter Company Calls Unlimited Anytime Minutes 3GB Pooled Data - Included Messaging Bundle - Incl - Rcvd Messaging Bundle - Incl - Sent Income taxes 8	



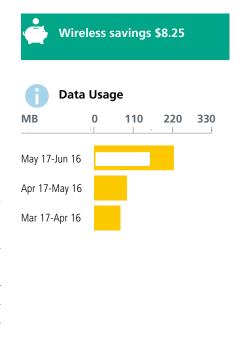
Unless otherwise stated, all voice minutes, messages and wireless internet details set out above and/or in your agreement refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable).





CARRIE EDWARDS

Monthly	y charges		\$
Flex Int'l SM	S Roaming	May 17 - Jun 16	0.00
Flex Zone 1	Voice Roaming	May 17 - Jun 16 Jun 17 - Jul 16 Jun 17 - Jul 16	0.00
Corp Share:	3GB Pooled		55.00
Savings: N	Monthly Service Fee		-8.25
Unltd US/INT MSG & Untld US LD Unltd Text/Pic/Video Messages		Jun 17 - Jul 16 Jun 17 - Jul 16	0.00
			0.00
Call Display	w/Name Display	Jun 17 - Jul 16 Jun 17 - Jul 16	0.00
Enhanced Vo	oicemail		0.00
Total mor	nthly charges		46.75
Usage Summary		Ending Jun 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		0.60
Msg	Messaging Bundle - Incl - Rcvd		~
	Messaging Bundle - Incl - Sent		~
Total use	d		0.60
Total be	efore taxes		47.35
GST: 81578	1448		2.37
Total 1	for Wireless		\$49.72



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