## expense | monthly tracking report

claimant | Fenney, Kelly Ann

position | General Counsel

level | Superintendent

reporting period | May 1 to June 30, 2020

date of report | August 14, 2020



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





KELLY-ANN FENNEY |

Monthly	charges		\$
lex Int'l SMS	CHAIR BA	Apr 17 - May 16	0.00
	oice Roaming	Apr 17 - May 16	0.00
Corp Share: 3	District Control of Control of Control	May 17 - Jun 16	55.00
Savings: Monthly Service Fee		May 17 - Jun 16	-8.25
Unitd US/INT MSG & Untid US LD		May 17 - Jun 16	0.00
Unitd Text/Pic/Video Messages		May 17 - Jun 16	0.00
Call Display w/Name Display		May 17 - Jun 16	0.00
Enhanced Voicemail		May 17 - Jun 16	0.00
Total mon	thly charges		46.75
Usage Summary		Ending May 16, 2020	s
Usage type		Used	
Voice	Incoming Inter Company Calls	747:00 min:sec	~
, orce	Unlimited Anytime Minutes	1858:00 min:sec	~
Data (S)	3GR Pooled Data - Included	824.23 MB	•
Msq	Messaging Bundle - Incl - Rcvd	324 msgs	✓
10174	Messaging Bundle - Incl - Sent	499 msgs	~
Total used			0.00
Total be	fore taxes		<b>46.75</b> 2.34
051.01070	for Wireless		\$49.09

Wireless savings \$8.25

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).



## Wireless

KELLY-ANN FENNEY

Vionthly	charges		\$
lex Int'l SMS		May 17 - Jun 16	0.00
Flex Zone 1 Voice Roaming		May 17 - Jun 16	0.00
Corp Share: 3GB Pooled Savings: Monthly Service Fee		Jun 17 - Jul 16 Jun 17 - Jul 16	55.00 -8.25
Unitd Text/Pic/Video Messages Call Display w/Name Display Enhanced Voicemail		Jun 17 - Jul 16 Jun 17 - Jul 16	0.00 0.00 0.00
		Total mon	
Usage Summary		Ending Jun 16, 2020	
Usage typ	oe .	Used	S
Voice	Incoming Inter Company Calls	826:00 min:sec	✓
	Unlimited Anytime Minutes	1641:00 min:sec	<b>~</b>
Data (S)	2CR Rooled Data - Included	1008.26 MB	✓
Msg	Messaging Bundle - Incl - Rcvd	361 msgs	~
	Messaging Bundle - Incl - Sent	536 msgs	<b>~</b>
Total used			0.00
Total be	efore taxes		<b>46.75</b> 2.34
Commence	for Wireless		\$49.09



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