## expense | monthly tracking report

claimant | Fradgley, Catherine

position | Director, Facility Operations

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  | 06/16/2020   | Monthly Service Plan     | \$49.09        | other disclosed | telecom/cell phone |





| Monthly charges   |                                |  | \$                           |           |               |                     |       |  |
|---|--------------------------------|--|------------------------------|-----------|---------------|---------------------|-------|--|
| Flex Int'l SM   | S Roaming                      | Apr 17 - May 16  | 0.00                         |           |               |                     |       |  |
| Flex Zone 1   | Voice Roaming                  | Apr 17 - May 16  | 0.00<br>55.00<br>-8.25       |           |               |                     |       |  |
| Corp Share:   | 3GB Pooled                     | May 17 - Jun 16<br>May 17 - Jun 16                                       |                              |           |               |                     |       |  |
| Savings: N  | Monthly Service Fee            |  |                              |           |               |                     |       |  |
| Unltd US/INT MSG & Untld US LD Unltd Text/Pic/Video Messages Call Display w/Name Display Enhanced Voicemail |                                | May 17 - Jun 16<br>May 17 - Jun 16<br>May 17 - Jun 16<br>May 17 - Jun 16 | 0.00<br>0.00<br>0.00<br>0.00 |           |               |                     |       |  |
|   |                                |  |                              | Total mor | nthly charges |                     | 46.75 |  |
|   |                                |  |                              | Usage S   | ummary        | Ending May 16, 2020 | \$    |  |
|   |                                |  |                              | Usage typ | oe e          | Used                |       |  |
| Voice   | Unlimited Anytime Minutes      | 7:00 min:sec   |                              |           |               |                     |       |  |
| Data (S)  | 3GB Pooled Data - Included     | 148.15 MB  | ✓                            |           |               |                     |       |  |
| Msg   | Messaging Bundle - Incl - Rcvd | 1 msg  | ✓                            |           |               |                     |       |  |
| Total used  | d                              |  | 0.00                         |           |               |                     |       |  |
| Total be  |                                | <b>46.75</b> 2.34  |                              |           |               |                     |       |  |
| GST: 81578  |                                |  | \$49.09                      |           |               |                     |       |  |
|   | for Wireless                   |  | \$49.09                      |           |               |                     |       |  |

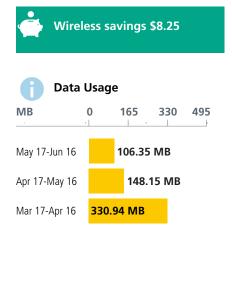
| Wire          | less savings \$8.25    |   |
|---------------|------------------------|---|
| Data<br>MB    | Usage<br>0 325 650 975 | 5 |
| Apr 17-May 16 | 148.15 MB              |   |
| Mar 17-Apr 16 | 330.94 MB              |   |
| Feb 17-Mar 16 | 656.22 MB              |   |

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).





|  | Monthly charges   |  |                     |              |           |
|--|---|--|---------------------|--------------|-----------|
| May 17 - Jun 16  | ex Int'l SMS Roaming  |  |                     |              |           |
| May 17 - Jun 16  | Voice Roaming   | Flex Zone 1  |                     |              |           |
| Jun 17 - Jul 16  | 3GB Pooled  | Corp Share:  |                     |              |           |
| Jun 17 - Jul 16  | Savings: Monthly Service Fee Unltd US/INT MSG & Untld US LD Unltd Text/Pic/Video Messages Call Display w/Name Display Enhanced Voicemail  |  |                     |              |           |
| Jun 17 - Jul 16<br>Jun 17 - Jul 16<br>Jun 17 - Jul 16<br>Jun 17 - Jul 16 |   |  |                     |              |           |
|  |   |  |                     | thly charges | Total mor |
|  |   |  | Ending Jun 16, 2020 | ummary       | Usage S   |
|  |   |  | Used                | e            | Usage typ |
| 23:00 min:sec  | Unlimited Anytime Minutes   | Voice  |                     |              |           |
| 106.35 MB  | 3GB Pooled Data - Included  | Data (S)   |                     |              |           |
|  | i   | Total use  |                     |              |           |
|  |   | Total be   |                     |              |           |
|  |   |  |                     |              |           |
|  | May 17 - Jun 16 Jun 17 - Jul 16  Ending Jun 16, 2020  Used  23:00 min:sec | Voice Roaming  3GB Pooled  Jun 17 - Jul 16  Monthly Service Fee  Jun 17 - Jul 16  T MSG & Untld US LD  ic/Video Messages  Jun 17 - Jul 16  ic/Video Messages  Jun 17 - Jul 16  w/Name Display  Jun 17 - Jul 16  othly charges  summary  Ending Jun 16, 2020  Used  Unlimited Anytime Minutes  3GB Pooled Data - Included  tefore taxes |                     |              |           |



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