expense | monthly tracking report

claimant | Nelson, Mike

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	\$49.09	other disclosed	telecom/cell phone
Cell Phone	06/16/2020	Monthly Service	\$49.09	other disclosed	telecom/cell phone





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	May 17 - Jun 16 May 17 - Jun 16 May 17 - Jun 16 May 17 - Jun 16 May 17 - Jun 16	55.00
Savings: N	Monthly Service Fee		-8.25
Unltd US/IN	T MSG & Untld US LD		0.00
Unltd Text/P	ic/Video Messages		0.00
Call Display	w/Name Display		0.00
Enhanced Voicemail		May 17 - Jun 16	0.00
Total mo	nthly charges		46.75
Usage S	ummary	Ending May 16, 2020	
Usage typ	oe e		\$
Voice	Incoming Inter Company Calls		~
	Unlimited Anytime Minutes		~
Data (S)	3GB Pooled Data - Included		~
Msg	Messaging Bundle - Incl - Rcvd		~
	Messaging Bundle - Incl - Sent		~
Total use	d		0.00
Total be	efore taxes		46.75
GST: 81578	1448		2.34
	for Wireless		\$49.09
Total 1			

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	y charges		\$
Flex Int'l SM	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 Jun 17 - Jul 16 Jun 17 - Jul 16 Jun 17 - Jul 16 Jun 17 - Jul 16	55.00
Savings: N	Monthly Service Fee		-8.25
Unltd US/IN	T MSG & Untld US LD		0.00
Unltd Text/P	ic/Video Messages		0.00
Call Display	w/Name Display		0.00
Enhanced Voicemail		Jun 17 - Jul 16	0.00
Total mor	nthly charges		46.75
Usage S			
Usage typ	oe e		\$
Voice	Incoming Inter Company Calls		~
	Unlimited Anytime Minutes		~
Data (S)	3GB Pooled Data - Included		~
Msg	Messaging Bundle - Incl - Rcvd		~
	Messaging Bundle - Incl - Sent		~
Total use	Total used		0.00
Total be	efore taxes 1448		46.75 2.34
Total 1	for Wireless		\$49.09
	nd: (S) Shared Services V No ch		\$49.03

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