expense | monthly tracking report

claimant | poirier, martin

position | Education Director

level | Director

reporting period | May 1 to June 30, 2020

date of report | August 14, 2020

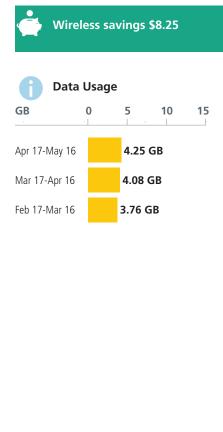


| Description | Date | Details and/or Rationale | Amount (CDN\$) | Category | Expense Type |
|-------------|--------------|--------------------------|----------------|-----------------|--------------------|
| | (mm/dd/yyyy) | | | | |
| | | | | | |
| Cell Phone | 05/16/2020 | monthly service plan | \$49.09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





| / charges | | \$ |
|--------------------------------|---|---|
| S Roaming | Apr 17 - May 16 | 0.00 0.00 55.00 -8.25 0.00 0.00 0.00 46.75 |
| Voice Roaming | Apr 17 - May 16 | |
| 3GB Pooled | May 17 - Jun 16 | |
| Nonthly Service Fee | May 17 - Jun 16 May 17 - Jun 16 May 17 - Jun 16 May 17 - Jun 16 May 17 - Jun 16 | |
| MSG & Untld US LD | | |
| ic/Video Messages | | |
| w/Name Display | | |
| picemail | | |
| thly charges | | |
| ummary | Ending May 16, 2020 | |
| e | Used | \$ |
| Incoming Inter Company Calls | 38:00 min:sec | ✓ |
| Unlimited Anytime Minutes | 452:00 min:sec | ~ |
| 3GB Pooled Data - Included | 4.25 GB | ~ |
| Messaging Bundle - Incl - Rcvd | 60 msgs | ~ |
| Messaging Bundle - Incl - Sent | 85 msgs | ~ |
| d | | 0.00 |
| fore taxes | | 46.75 2.34 |
| or Wireless | | \$49.09 |
| | | |
| | S Roaming Joice Roaming GGB Pooled Jonthly Service Fee MSG & Untld US LD c/Video Messages M/Name Display Dicemail Athly charges Limmary Le Incoming Inter Company Calls Unlimited Anytime Minutes 3GB Pooled Data - Included Messaging Bundle - Incl - Rcvd Messaging Bundle - Incl - Sent Infore taxes | Apr 17 - May 16 Apr 17 - Jun 16 Apr 17 - May 16 Apr 17 - Jun 16 And 16 Apr 17 - Jun 16 And 17 |

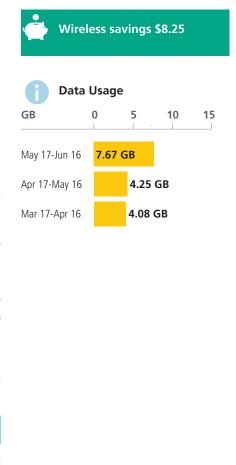


Unless otherwise stated, all voice minutes, messages and wireless internet details set out above and/or in your agreement refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable).





| Monthly | charges | | \$ |
|----------------|--|--|--|
| Flex Int'l SMS | S Roaming | May 17 - Jun 16 | 0.00 0.00 55.00 -8.25 0.00 0.00 |
| Flex Zone 1 \ | /oice Roaming | May 17 - Jun 16 Jun 17 - Jul 16 | |
| Corp Share: 3 | BGB Pooled | | |
| Savings: N | Ionthly Service Fee | | |
| Unltd US/INT | MSG & Untld US LD | | |
| Unltd Text/Pi | c/Video Messages | | |
| Call Display v | v/Name Display | | |
| Enhanced Vo | icemail | Jun 17 - Jul 16 | 0.00 |
| Total mon | thly charges | | 46.75 |
| Usage S | ummary | Ending Jun 16, 2020 | |
| Usage typ | e | Used | \$ |
| Voice | Incoming Inter Company Calls | 11:00 min:sec | ~ |
| | Unlimited Anytime Minutes | 392:00 min:sec | ~ |
| | Other Minutes | 4:00 min:sec | ~ |
| Data (S) | 3GB Pooled Data - Included | 7.67 GB | ~ |
| Msg | Messaging Bundle - Incl - Rcvd | 127 msgs | ~ |
| | Messaging Bundle - Incl - Sent | 125 msgs | ~ |
| Total used | I | | 0.00 |
| Total be | fore taxes | | 46.75 2.34 |
| Total f | or Wireless | | \$49.09 |
| Legen | d: (S) Shared Services ✓ No c | harge | |



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).