expense | monthly tracking report

claimant | Davies, Christine position | Education Director level | Director reporting period | January 1 to February 28, 2022 date of report | Friday, April 8, 2022



Description	Date	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
	(mm/dd/yyyy)				
Cell Phone	01/16/2022	Monthly Service Plan and Early Cancellation	\$199.71	other disclosed	telecom/cell phone
		Fee due to Retirement			

Bill number

Bill date Jan 16, 2022 Page



. Wireless

CHRISTINE L DAVIES

One-time	e charges and credits		\$
Flex Int'l SMS Roaming Flex Zone 1 Voice Roaming Credit: Corp Share: 3GB Pooled Early Cancellation Fee Total one-time charges and credits Usage Summary		Dec 17 - Jan 13	0.00
		Dec 17 - Jan 13	0.00 -4.52 166.67 162.15
		Jan 14 - Jan 16	
		Jan 13	
		Ending Jan 16, 2022	
Usage type		Used	\$
Voice	Incoming Inter Company Calls		~
	Unlimited Anytime Minutes		~
	Dir Assist	1 call	4.25
Data (S)	3GB Pooled Data - Included		~
Msg	Messaging Bundle - Incl - Rcvd		~
	Messaging Bundle - Incl - Sent		~
Text Msg	Canada to/from US or Intl - Incl - Sent		×
MMS	US/Int'l Picture & Video - Incl - Sent		~
Total used			4.25
Total bet GST:	fore taxes		166.40 8.31
Total after taxes			174.71
Addition	al charges and credits (after	r applicable taxes)	\$
Credit Recovery Fee		Jan 13	25.00
	tional charges and credits ude GST/HST/QST where applicable)		25.00
Total f	or Wireless		\$199.71
Legend	d: (S) Shared Services 📔 ✔ No ch	large	

Data				
GB	0	5	10	15
Dec 17-Jan 16	0.	91 GB		
Nov 17-Dec 16	1.	00 GB		
Oct 17-Nov 16	0.	93 GB		

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).