expense | monthly tracking report

claimant | Dyck, David

position | Education Director

level | Director

reporting period | July 1 to August 31, 2022

date of report | Friday, October 7, 2022



Description	Date	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
	(mm/dd/yyyy)				
Cell phone	07/16/2022	Monthly Service Plan, personal charges of	\$124.86	Other disclosed	Telecom/cell phone
		\$75.77 reimbursed to the CBE			
Cell phone	08/16/2022	Monthly Service Plan, personal charges of	\$104.81	Other disclosed	Telecom/cell phone
		\$55.72 reimbursed to the CBE			

Legend: (S) Shared Services





ivioriting	r charges		\$
Flex Int'l SMS	S Roaming	Jun 17 - Jul 16	0.00
Flex Zone 1 V	/oice Roaming	Jun 17 - Jul 16	20.00
Flex Zone 1 D	Data Roam	Jun 17 - Jul 16	50.00
Flex Zone 1 S	SMS Roaming	Jun 17 - Jul 16	5.00
3GB Pooled \	Voice & Data	Jul 17 - Aug 16	55.00
Savings: 20	0% Wireless Plan	Jul 17 - Aug 16	-11.00
Unltd US/INT	MSG & Untld US LD	Jul 17 - Aug 16	0.00
Unltd Text/Pi	c/Video Messages	Jul 17 - Aug 16	0.00
Call Display v	v/Name Display	Jul 17 - Aug 16	0.00
Enhanced Voicemail		Jul 17 - Aug 16	0.00
Total mon	thly charges		119.00
One-tim	e charges and credits	Jul 16 - Jul 16	\$
3GB Pool	ed Voice & Data		1.77
Savings: 20		-0.35	
Cancelle	-1.50		
Total one-	time charges and credits		-0.08
TOtal Offic	time charges and creates		0.00
		Ending Jul 16, 2022	
Usage Si	ummary	Ending Jul 16, 2022 Used	\$
Usage Sı Usage typ	ummary	_	\$
Usage Sı Usage typ	ummary e	Used	\$
Usage Sı Usage typ	ummary e Incoming Inter Company Calls	Used 11:00 min:sec	\$
Usage So Usage typ Voice	e Incoming Inter Company Calls Flex Zone 1 Voice Roaming	11:00 min:sec 148:00 min:sec	\$
Usage Syp Usage typ Voice Data (S)	e Incoming Inter Company Calls Flex Zone 1 Voice Roaming Unlimited Anytime Minutes	Used 11:00 min:sec 148:00 min:sec 646:00 min:sec	\$
Usage Syp Usage typ Voice Data (S)	e Incoming Inter Company Calls Flex Zone 1 Voice Roaming Unlimited Anytime Minutes 3GB Pooled Data - Included	Used 11:00 min:sec 148:00 min:sec 646:00 min:sec 480.31 MB	\$
Usage Syp Usage typ Voice Data (S)	e Incoming Inter Company Calls Flex Zone 1 Voice Roaming Unlimited Anytime Minutes 3GB Pooled Data - Included US Data Roaming Charges	Used 11:00 min:sec 148:00 min:sec 646:00 min:sec 480.31 MB 614.71 MB	\$
Usage Syp Usage typ Voice Data (S) Data Msg	e Incoming Inter Company Calls Flex Zone 1 Voice Roaming Unlimited Anytime Minutes 3GB Pooled Data - Included US Data Roaming Charges Messaging Bundle - Incl - Rcvd	Used 11:00 min:sec 148:00 min:sec 646:00 min:sec 480.31 MB 614.71 MB 136 msgs	\$
Usage Syp Usage typ Voice Data (S) Data Msg	e Incoming Inter Company Calls Flex Zone 1 Voice Roaming Unlimited Anytime Minutes 3GB Pooled Data - Included US Data Roaming Charges Messaging Bundle - Incl - Rcvd Messaging Bundle - Incl - Sent While Roaming in US - Incl - Sent	Used 11:00 min:sec 148:00 min:sec 646:00 min:sec 480.31 MB 614.71 MB 136 msgs 140 msgs	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
Usage Su Usage typ Voice Data (S) Data Msg Text Msg Total used	ummary e Incoming Inter Company Calls Flex Zone 1 Voice Roaming Unlimited Anytime Minutes 3GB Pooled Data - Included US Data Roaming Charges Messaging Bundle - Incl - Rcvd Messaging Bundle - Incl - Sent While Roaming in US - Incl - Sent	Used 11:00 min:sec 148:00 min:sec 646:00 min:sec 480.31 MB 614.71 MB 136 msgs 140 msgs	\$ 0.00 118.92
Usage Su Usage typ Voice Data (S) Data Msg Text Msg Total used Total be GST: 815781	ummary e Incoming Inter Company Calls Flex Zone 1 Voice Roaming Unlimited Anytime Minutes 3GB Pooled Data - Included US Data Roaming Charges Messaging Bundle - Incl - Rcvd Messaging Bundle - Incl - Sent While Roaming in US - Incl - Sent	Used 11:00 min:sec 148:00 min:sec 646:00 min:sec 480.31 MB 614.71 MB 136 msgs 140 msgs	\$ ** ** ** **

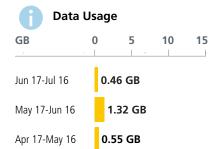
No charge



Wireless savings \$11.35

Wireless services were added on Jul 16. You'll see charges for Jul 16 - Jul 16 (1 extra days) along with your full monthly service fees from Jun 17 - Aug 16.

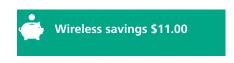
You removed Wireless services on Jul 16. You'll see a credit for these services from Jul 16 - Jul 16 (1 day(s)).

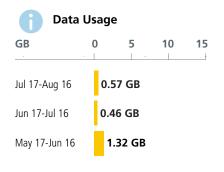






Monthly	charges		\$
Flex Int'l SMS	S Roaming	Jul 17 - Aug 16	0.00
Flex Zone 1 V	oice Roaming	Jul 17 - Aug 16	20.00
Flex Zone 1 D	Data Roam	Jul 17 - Aug 16	50.00
Flex Zone 1 SMS Roaming		Jul 17 - Aug 16	5.00
3GB Pooled Voice & Data		Aug 17 - Sep 16	55.00
Savings: 20% Wireless Plan		Aug 17 - Sep 16	-11.00
Unltd US/INT	MSG & Untld US LD	Aug 17 - Sep 16	0.00
Unltd Text/Pi	c/Video Messages	Aug 17 - Sep 16	0.00
Call Display w/Name Display		Aug 17 - Sep 16	0.00
Enhanced Voicemail		Aug 17 - Sep 16	0.00
Total mon	thly charges		119.00
One-time	e charges and credits		\$
Credit: July	8th Service Outage	Aug 16	-19.18
Total one-	time charges and credits		-19.18
Usage Si	ummary	Ending Aug 16, 2022	
Usage type	e	Used	\$
Voice	Flex Zone 1 Voice Roaming	302:00 min:sec	~
	Unlimited Anytime Minutes	771:00 min:sec	~
Data (S)	3GB Pooled Data - Included	5.01 MB	~
Data	Data Usage - Included	586.55 MB	~
	US Data Roaming Charges	442.31 MB	~
Msg	Messaging Bundle - Incl - Rcvd	55 msgs	~
	Messaging Bundle - Incl - Sent	65 msgs	~
Text Msg	While Roaming in US - Incl - Sent	5 msgs	~
Total used	I		0.00
Total be	99.82		
	or Wireless		\$104.81
TOtal I	OI WITEIESS		\$ 104.0 I
Legen	d: (S) Shared Services 🗸 No cl	narge	





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).