

expense | monthly tracking report

claimant | Sharma, Sanjeev K
position | Acting Director, Facility Projects
level | Director
reporting period | May 1 to June 30, 2022
date of report | August 2, 2022



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	May 2022	Monthly Service Plan	\$54.34	other disclosed	telecom/cell phone
Cell Phone	June 2022	Monthly Service Plan	\$49.09	other disclosed	telecom/cell phone

Service ID: [REDACTED]

Subscriber: SANJEEV SHARMA

Account Detail		
Assignment	Sanjeev Sharma	
Account No.	[REDACTED]	
Contract Detail		\$ 46.75
Contract Name	Corp Share: 3GB Pool	
Options Charges		\$ 0.00
Options Charges		
Voice Charges		\$ 0.00
Charges for Additional Minutes \$ 0.00		
Peak Minutes	[REDACTED]	
Off Peak Minutes	[REDACTED]	
Total Airtime Minutes	[REDACTED]	
Data Charges		\$ 0.00
Data Volume (MB)	[REDACTED]	\$ 0.00
Browser Charge	0:00 min	\$ 0.00
Text Messages		\$ 5.00
Text Messages	[REDACTED]	\$ 5.00
Long Distance Charges		\$ 0.00
Long Distance Charges	0:00 min	\$ 0.00
Roaming Charges		\$ 0.00
Voice Charges	0:00 min	\$ 0.00
Data Charges	0.0000 MB	\$ 0.00
Other Fees		\$ 0.00
411 Service		\$ 0.00
Monthly Access Fees		\$ 0.00
Discount		\$ 0.00
Other Charges and Credits		\$ 0.00
Other Charges and Credits		\$ 0.00
Taxes		\$ 2.59
GST		\$ 2.59
Total		\$ 54.34

Service ID: [REDACTED]

Subscriber: SANJEEV SHARMA

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Contract Name	Corp Share: 3GB Pool	
Options Charges		\$ 0.00
Options Charges		
Voice Charges		\$ 0.00
Charges for Additional Minutes		\$ 0.00
Peak Minutes	[REDACTED]	
Off Peak Minutes	[REDACTED]	
Total Airtime Minutes	[REDACTED]	
Data Charges		\$ 0.00
Data Volume (MB)	[REDACTED]	\$ 0.00
Browser Charge	0:00 min	\$ 0.00
Text Messages		\$ 0.00
Text Messages	[REDACTED]	\$ 0.00
Long Distance Charges		\$ 0.00
Long Distance Charges	0:00 min	\$ 0.00
Roaming Charges		\$ 0.00
Voice Charges	0:00 min	\$ 0.00
Data Charges	0.0000 MB	\$ 0.00
Other Fees		\$ 0.00
411 Service		\$ 0.00
Monthly Access Fees		\$ 0.00
Discount		\$ 0.00
Other Charges and Credits		\$ 0.00
Other Charges and Credits		\$ 0.00
Taxes		\$ 2.34
GST		\$ 2.34
Total		\$ 49.09