expense | monthly tracking report

claimant | Wood, Elizabeth

position | Education Director

level | Director

reporting period | May 1 to June 30, 2022

date of report | Friday, August 12, 2022



Description	Date	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
	(mm/dd/yyyy)				
Rogers	05/16/2022	Monthly Service Plan	\$49.09	other disclosed	telecom/cell phone
Rogers	06/16/2022	Monthly Service Plan	\$49.09	other disclosed	telecom/cell phone



Invoice Summary May 2022



Subscriber: ELIZABETH WOOD

Assignment Elizabeth Wood State State	Account Detail		
Contract Name Corp Share: 3GB Pool Options Charges \$ 0.00 3 GB Pool Data \$ 0.00 Unlimited Nationwide Calling \$ 0.00 Unlimited Nationwide SMS/MMS \$ 0.00 Visual Voicemail (ICIS) \$ 0.00 Call Waiting \$ 0.00 Name Display \$ 0.00 2500 Call Forwarding Minutes \$ 0.00 Group Calling \$ 0.00 Voice Charges \$ 0.00 Charges for Additional Minutes \$ 0.00 Peak Minutes 136:90 min Off Peak Minutes 7:00 min Off Peak Minutes 7:00 min Data Charges \$ 0.00 Data Volume (MB) 166:4951 MB \$ 0.00 Browser Charge 0:00 min \$ 0.00 Text Messages 33 msg \$ 0.00 Long Distance Charges 0:00 min \$ 0.00 Long Distance Charges 0:00 min \$ 0.00 Charges 0:000 MB \$ 0.00 Other Charges 0:000 MB \$ 0.00 Other Fees <			
Contract Name Corp Share: 3GB Pool Options Charges \$ 0.00 3 GB Pool Data \$ 0.00 Unlimited Nationwide Calling \$ 0.00 Unlimited Nationwide SMS/MMS \$ 0.00 Visual Voicemail (IOS) \$ 0.00 Name Display \$ 0.00 SD0 Call Forwarding Minutes \$ 0.00 ST500 Call Forwarding Minutes \$ 0.00 Charges for Additional Minutes \$ 0.00 Peak Minutes 2.00 min Off Peak Minutes 2.00 min Total Airtime Minutes 143:00 min Data Charges \$ 0.00 Data Volume (MB) 165:4951 MB \$ 0.00 Browser Charge 0:00 min \$ 0.00 Text Messages 33 msg \$ 0.00 Long Distance Charges 0:00 min \$ 0.00 Long Distance Charges 0:00 min \$ 0.00 Roaming Charges 0:00 min \$ 0.00 Voice Charges 0:00 min \$ 0.00 Roaming Charges \$ 0.00 Voice Charges 0:00 min \$ 0.00	Assignment	Elizabeth Wood	
Contract Name Corp Share: 3GB Pool Options Charges \$ 0.00 3 GB Pool Data \$ 0.00 Unlimited Nationwide Calling \$ 0.00 Unlimited Nationwide SMS/MMS \$ 0.00 Visual Voicemail (IOS) \$ 0.00 Name Display \$ 0.00 SD0 Call Forwarding Minutes \$ 0.00 ST500 Call Forwarding Minutes \$ 0.00 Charges for Additional Minutes \$ 0.00 Peak Minutes 2.00 min Off Peak Minutes 2.00 min Total Airtime Minutes 143:00 min Data Charges \$ 0.00 Data Volume (MB) 165:4951 MB \$ 0.00 Browser Charge 0:00 min \$ 0.00 Text Messages 33 msg \$ 0.00 Long Distance Charges 0:00 min \$ 0.00 Long Distance Charges 0:00 min \$ 0.00 Roaming Charges 0:00 min \$ 0.00 Voice Charges 0:00 min \$ 0.00 Roaming Charges \$ 0.00 Voice Charges 0:00 min \$ 0.00			
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SG Pool Data	Contract Name	Corp Share: 3GB Pool	
Unlimited Nationwide Calling	Options Charges		\$ 0.00
Unlimited Nationwide SMS/MMS \$ 0.00 Visual Voicemail (IOS) \$ 0.00 Call Waiting \$ 0.00 Name Display \$ 0.00 2500 Call Forwarding Minutes \$ 0.00 Group Calling \$ 0.00 Voice Charges \$ 0.00 Charges for Additional Minutes \$ 0.00 Peak Minutes 1.26:00 min Off Peak Minutes 7:00 min Off Peak Minutes 1.43:00 min Data Volume (MB) 156.4961 MB \$ 0.00 Browser Charge 0:00 min \$ 0.00 Text Messages 3.3 msg \$ 0.00 Long Distance Charges 3.0 min \$ 0.00 Long Distance Charges 0:00 min \$ 0.00 Long Distance Charges 0:00 min \$ 0.00 Long Distance Charges 0:00 min \$ 0.00 Charges 0:00 min \$ 0.00 Roaming Charges \$ 0.00 \$ 0.00 Other Fees \$ 0.00 411 Service \$ 0.00 Monthly Access Fees \$ 0.00	3 GB Pool Data		\$ 0.00
Solid Soli	Unlimited Nationwide Calling		\$ 0.00
Call Waiting Name Display \$0.00 Name Display \$0.00 So.00 So.000 So.0000 So.00000 So.0000 So.0000 So.0000 So.0000 So.0000 So.0000 So.0000 So.00000 So.0000 So.00000 So.000000 So.00000 So.000000 So.00000 So.00000 So.00000 So.00000 So.00000 So.00000 So.00000 So.00000 So	Unlimited Nationwide SMS/MMS		\$ 0.00
Second S	Visual Voicemail (iOS)		\$ 0.00
2500 Call Forwarding Minutes	Call Waiting		
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Peak Minutes 136:00 min Off Peak Minutes 7:00 min Total Airtime Minutes 143:00 min Data Charges \$ 0.00 Data Volume (MB) 166.4961 MB \$ 0.00 Browser Charge 0:00 min \$ 0.00 Text Messages 33 msg \$ 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 0:00 min \$ 0.00 Other Fees \$ 0.00 411 Service \$ 0.00 Monthly Access Fees \$ 0.00 Discount \$ 0.00 Other Charges and Credits \$ 0.00 Taxes \$ 2.34 GST \$ 2.34	Voice Charges		\$ 0.00
Peak Minutes 136:00 min Off Peak Minutes 7:00 min Total Airtime Minutes 143:00 min Data Charges \$ 0.00 Data Volume (MB) 166.4961 MB \$ 0.00 Browser Charge 0:00 min \$ 0.00 Text Messages 33 msg \$ 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 0:00 min \$ 0.00 Other Fees \$ 0.00 411 Service \$ 0.00 Monthly Access Fees \$ 0.00 Discount \$ 0.00 Other Charges and Credits \$ 0.00 Taxes \$ 2.34 GST \$ 2.34	Charges for Additional Minutes		\$ 0.00
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Text Messages \$ 0.00 Long Distance Charges \$ 0.00 Long Distance Charges \$ 0.00 Roaming Charges \$ 0.00 Voice Charges 0:00 min \$ 0.00 Data Charges 0:00 min \$ 0.00 Other Fees \$ 0.00 411 Service \$ 0.00 Monthly Access Fees \$ 0.00 Discount \$ 0.00 Other Charges and Credits \$ 0.00 Taxes \$ 2.34 GST \$ 2.34	Data Volume (MB)	166.4961 MB	
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# 11 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	Data Charges	0.0000 MB	\$ 0.00
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Monthly Access Fees \$ 0.00 Discount \$ 0.00 Other Charges and Credits \$ 0.00 Other Charges and Credits \$ 0.00 Taxes \$ 2.34 GST	411 Service		\$ 0.00
Other Charges and Credits \$0.00 Other Charges and Credits \$0.00 Taxes \$2.34			
Other Charges and Credits\$ 0.00Other Charges and Credits\$ 0.00Taxes\$ 2.34GST\$ 2.34			
Other Charges and Credits \$ 0.00 Taxes \$ 2.34 GST \$ 2.34			
Taxes \$ 2.34 GST \$ 2.34	Other Charges and Credits		\$ 0.00
GST \$ 2,34	Other Charges and Credits		\$ 0.00
	Taxes		\$ 2.34
Total \$ 49.09	GST		\$ 2.34
	Total		\$ 49.09



Invoice Summary June 2022



Subscriber: ELIZABETH WOOD

Account Detail		
Assignment	Elizabeth Wood	
Contract Detail		\$ 46.75
Contract Name	Corp Share: 3GB Pool	
Options Charges		\$ 0.00
3 GB Pool Data Unlimited Nationwide Calling Unlimited Nationwide SMS/MMS Visual Voicemail (iOS) Call Waiting Name Display		\$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00
2500 Call Forwarding Minutes Group Calling		\$ 0.00 \$ 0.00
Voice Charges		\$ 0.00
Charges for Additional Minutes Peak Minutes Off Peak Minutes Total Airtime Minutes	91:00 min 19:00 min 112:00 min	\$ 0.00
Data Charges		\$ 0.00
Data Volume (MB)	84.2275 MB	\$ 0.00
Browser Charge	0:00 min	\$ 0.00
Text Messages		\$ 0.00
Text Messages	66 msg	\$ 0.00
Long Distance Charges		\$ 0.00
Long Distance Charges	3:00 min	\$ 0.00
Roaming Charges		\$ 0.00
Voice Charges Data Charges	0:00 min 0.0000 MB	s 0.00 s 0.00
Other Fees		\$ 0.00
411 Service Monthly Access Fees Discount		\$ 0.00 \$ 0.00 \$ 0.00
Other Charges and Credits		\$ 0.00
Other Charges and Credits		\$ 0.00
Taxes		\$ 2.34
GST		\$ 2,34
Total		\$ 49.09