## expense | monthly tracking report

claimant | Martin, Teresa position | Education Director level | Director

reporting period | July 1 to August 31, 2020

date of report | Friday, October 09, 2020

o 0	
y Br	
<u>a</u> a d	<u> </u>

Cell Phone	Cell Phone	Description
08/16/2020	07/16/2020	(mm/dd/yyyy)
08/16/2020   Monthly Service Plan	07/16/2020   Monthly Service Plan	Details and/or Rationale
\$49.09 c	\$49.09 c	Amount (CDN\$)
other disclosed	other disclosed	Category
telecom/cell phone	telecom/cell phone	Expense Type

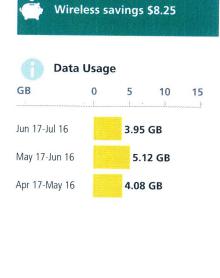
Bill date Jul 16, 2020





TERESA MARTIN

MOHUII	y charges		\$				
Flex Int'l SM	IS Roaming	Jun 17 - Jul 16	0.00				
Flex Zone 1 Voice Roaming		Jun 17 - Jul 16	0.00				
Corp Share: 3GB Pooled		Jul 17 - Aug 16	55.00				
Savings: Monthly Service Fee Unltd US/INT MSG & Untld US LD Unltd Text/Pic/Video Messages Call Display w/Name Display		Jul 17 - Aug 16 Jul 17 - Aug 16 Jul 17 - Aug 16 Jul 17 - Aug 16	-8.25 0.00 0.00 0.00				
				Enhanced Voicemail		Jul 17 - Aug 16	0.00
				Total mor	nthly charges		46.75
				Usage Summary Ending Jul 16, 2020			
Usage typ	oe e	Used	\$				
Voice	Incoming Inter Company Calls	88:00 min:sec	······································				
	Unlimited Anytime Minutes	592:00 min:sec	~				
Data (S)	3GB Pooled Data - Included	3.95 GB	✓				
	Messaging Bundle - Incl - Rcvd	50 msgs	~				
Msg		76					
Msg	Messaging Bundle - Incl - Sent	76 msgs					
Msg <b>Total use</b> d		76 msgs	0.00				
Total used	efore taxes	76 msgs					
Total used Total be	efore taxes	76 msgs	0.00				



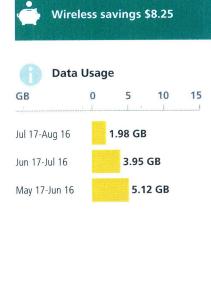
Unless otherwise stated, all voice minutes, messages and wireless internet details set out above and/or in your agreement refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable).

Bill date Aug 16, 2020





Monthly	y charges		\$
Flex Int'l SMS Roaming		Jul 17 - Aug 16	0.00
Flex Zone 1 Voice Roaming		Jul 17 - Aug 16	0.00
Corp Share: 3GB Pooled		Aug 17 - Sep 16	55.00
Savings: Monthly Service Fee		Aug 17 - Sep 16	-8.25
Unitd US/INT MSG & Untid US LD		Aug 17 - Sep 16	0.00
Unltd Text/Pic/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 mo	nthly charges		46.75
Usage Summary Endir		Ending Aug 16, 2020	
Usage type		Used	\$
Voice	Incoming Inter Company Calls	153:00 min:sec	~
	Unlimited Anytime Minutes	303:00 min:sec	~
Data (S)	3GB Pooled Data - Included	1.98 GB 49 msas	~
Msg	Messaging Bundle - Incl - Rcvd	49 msgs	<b>~</b>
3	Messaging Bundle - Incl - Sent	44 msgs	~
Total use	d		0.00
	efore taxes		<b>46.75</b> 2.34



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).