expense | monthly tracking report

claimant | Fradgley, Catherine

position | Director, Facility Operations

level | Director

reporting period | March 1 to April 30, 2020

date of report | June 12, 2020

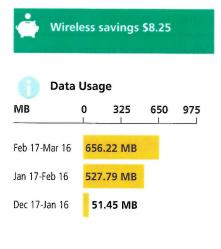


Description	Date	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
	(mm/dd/yyyy)				
Cell Phone	03/16/2020	Monthly Service Paln	\$133.09	other disclosed	telecom/cell phone
Cell Phone	04/16/2020	Monthly Service Paln	\$49.09	other disclosed	telecom/cell phone





Monthly	/ charges		\$
Flex Int'l SM	S Roaming	Feb 17 - Mar 16	0.00
Flex Zone 1	Voice Roaming	Feb 17 - Mar 16	0.00
Flex Zone 2	Voice Roaming	Feb 17 - Mar 16 Feb 17 - Mar 16	40.00 40.00
Flex Zone 2 I	Data Roaming		
Corp Share:	3GB Pooled	Mar 17 - Apr 16	55.00
Savings: N	Ionthly Service Fee	Mar 17 - Apr 16	-8.25
Unltd US/INT	MSG & Untld US LD	Mar 17 - Apr 16	0.00
Unltd Text/Pi	ic/Video Messages	Mar 17 - Apr 16	0.00
Call Display	w/Name Display	Mar 17 - Apr 16	0.00
Enhanced Vo	picemail	Mar 17 - Apr 16	0.00
Total mon	thly charges		126.75
Usage S	ummary	Ending Mar 16, 2020	
Usage typ	e	Used	
Voice	Unlimited Anytime Minutes	156:00 min:sec	~
	Roaming Charges	6:00 min:sec	~
Data (S)	3GB Pooled Data - Included	656.22 MB	✓
Data	Intl Data Roaming Charges	121.61 MB	~
Msg	Messaging Bundle - Incl - Rcvd	3 msgs	~
Total used	i		0.00
	126.75 6.34		
Total be	448		

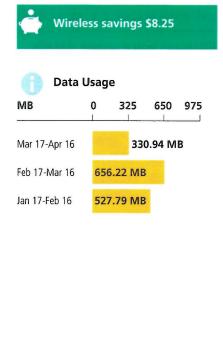


Unless otherwise stated, all voice minutes, messages and wireless internet details set out above and/or in your agreement refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable).





Wichiting	charges		\$
Flex Int'l SMS	Roaming	Mar 17 - Apr 16	0.00
Flex Zone 1 Vo	pice Roaming	Mar 17 - Apr 16	0.00
Corp Share: 30	GB Pooled	Apr 17 - May 16	55.00
Savings: Mo	nthly Service Fee	Apr 17 - May 16	-8.25
Unltd US/INT N	MSG & Untld US LD	Apr 17 - May 16	0.00
Unltd Text/Pic/	Video Messages	Apr 17 - May 16	0.00
Call Display w	Name Display	Apr 17 - May 16	0.00
Enhanced Voicemail		Apr 17 - May 16	0.00
Total mont	hly charges		46.75
Usage Su	mmary	Ending Apr 16, 2020	
Usage type		Used	\$
Voice	Unlimited Anytime Minutes	119:00 min:sec	~
Data (S)	3GB Pooled Data - Included	330.94 MB	✓
Duta (5)	Managera Durada Inal David		
Msg	Messaging Bundle - Incl - Rcvd	3 msgs	~
	Messaging Bundle - Incl - Rcvd	3 msgs	0.00
Msg	ore taxes	3 msgs	



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