expense | monthly tracking report

claimant | Usih, Christopher

position | Chief Superintendent of Schools

level | Superintendent

reporting period | September 1 to October 31, 2020

date of report | December 11, 2020



Description	Date	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
	(mm/dd/yyyy)				
Cell Phone	09/16/2020	monthly invoice	\$49.09	other disclosed	telecom/cell phone
Cell Phone	10/16/2020	monthly invoice	\$49.09	other disclosed	telecom/cell phone

wileyd Cimpl	Trussian Community Contamban 2020	O ROGERS
upland Cimpl	Invoice Summary September 2020	WIRELESS
Service ID:	Subscriber: CHRISTOPHER USIH	
Account Detail		
Assignment Account No.	Christopher Usih	
Contract Detail		\$ 46.75
Contract Name	Corp Share: 3GB Pool	
Options Charges		\$ 0.00
Options Charges		
Voice Charges		\$ 0.00
Charges for Additional Minutes Peak Minutes Off Peak Minutes Total Airtime Minutes		\$ 0.00
Data Charges		\$ 0.00
Data Volume (MB) Browser Charge		\$ 0.00 \$ 0.00
Text Messages		\$ 0.00
Text Messages		\$ 0.00
Long Distance Charges		\$ 0.00
Long Distance Charges		\$ 0.00
Roaming Charges		\$ 0.00
Voice Charges Data Charges		\$ 0.00 \$ 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

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Service ID:

Total

Invoice Summary October 2020



ce ID: Subscriber:CHRISTOPHER USIH

Service 1D.	Subscriber. CHAISTOTTER OSTIT	
Account Detail		
Assignment Account No.	Christopher Usih	
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Contract Name	Corp Share: 3GB Pool	
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Options Charges		
Voice Charges		\$ 0.00
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Long Distance Charges		\$ 0.00
Roaming Charges		\$ 0.00
Voice Charges Data Charges		\$ 0.00 \$ 0.00
Other Fees		\$ 0.00
411 Service Monthly Access Fees Discount		\$ 0.00 \$ 0.00 \$ 0.00
Other Charges and Credits		\$ 0.00
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Taxes		\$ 2.34
GST		\$ 2.34

\$ 49.09