expense | monthly tracking report

claimant | Dyck, David

position | Education Director

level | Director

reporting period | July 1 to August 31, 2021

date of report | Tuesday, August 31, 2021



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$) Category	Expense Type	
Cell Phone	07/16/21	Monthly Service Plan	\$49.09 other disclosed	telecom/cell phone	
Cell Phone	08/16/21 Monthly Service Plan		\$49.09 other disclosed	telecom/cell phone	



Wireless

DAVID DYCK |

Monthly	y charges		\$
Flex Int'l SM	S 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		Jul 17 - Aug 16	-8.25
Unltd US/IN	T MSG & Untld US LD	Jul 17 - Aug 16	0.00
Unitd Text/P	ic/Video Messages	Jul 17 - Aug 16	0.00
Call Display w/Name Display		Jul 17 - Aug 16	0.00
Enhanced Vo	oicemail	Jul 17 - Aug 16	0.00
Total mor	nthly charges		46.75
Usage S	Summary	Ending Jul 16, 2021	
Usage typ	pe	Used	\$
Voice	Incoming Inter Company Calls	92:00 min:sec	~
	Unlimited Anytime Minutes	843:00 min:sec	~
Data (S)	3GB Pooled Data - Included	394.20 MB	~
Msq	Messaging Bundle - Incl - Rcvd	324 msgs	√
	Messaging Bundle - Incl - Sent	445 msgs	V
Total use	d		0.00
	oforo tayos		46.75
Total be	eiore taxes		
Total be			2.34

÷ v	/ireless s	avings	\$8.25	
) D	ata Usag	je		
MB	0	485	970 1,455	
Jun 17-Jul	16	394.20 MB		
May 17-Jur	n 16	205.01 MB		

978.56 MB

Apr 17-May 16

Legend: (S) Shared Services | ✓ No charge

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).





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5 Monthly charges Jul 17 - Aug 16 0.00 Flex Int'l SMS Roaming Jul 17 - Aug 16 0.00 Flex Zone 1 Voice Roaming Aug 17 - Sep 16 55.00 Corp Share: 3GB Pooled -8.25 Aug 17 - Sep 16 Savings: Monthly Service Fee 0.00 Unitd US/INT MSG & Untid US LD Aug 17 - Sep 16 Aug 17 - Sep 16 0.00 Unltd Text/Pic/Video Messages

Aug 17 - Sep 16 0.00 Call Display w/Name Display 0.00 Aug 17 - Sep 16 **Enhanced Voicemail** 46.75 Total monthly charges

Ending Aug 16, 2021 **Usage Summary** \$ Used Usage type 711:00 min:sec Voice Unlimited Anytime Minutes 224.87 MB Data (S) 3GB Pooled Data - Included 185 msgs Msg Messaging Bundle - Incl - Rcvd Messaging Bundle - Incl - Sent 245 msgs Canada to/from US or Intl - Incl -9 msgs Text Msg Sent MMS US/Int'l Picture & Video - Incl -3 msgs Sent

0.00 Total used 46.75 Total before taxes GST: 815781448 2.34 \$49.09 **Total for Wireless**

No charge

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Data	Usage			
MB	0	195	390	585
Jul 17-Aug 16		224.87 MB		
Jun 17-Jul 16	394.20 MB			
May 17-Jun 16		20	5.01 M	В