## expense | monthly tracking report

claimant | Dyck, David

position | Education Director

level | Director

reporting period | May 1 to June 30, 2020

date of report | Friday, June 25, 2021



Description	Date	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
	(mm/dd/yyyy)				
Cell Phone	05/15/21	Monthly Service Plan	\$47.17 other disclosed telecom/cell phone		
Cell Phone	06/15/21	Monthly Service Plan	\$49.09	other disclosed	telecom/cell phone

Bill date Jun 16, 2021 Page 309 of 3236





DAVID DYCK

Monthly	y charges		\$
Flex Int'l SM	S Roaming	May 17 - Jun 16	0.00
Flex Zone 1	Voice Roaming	May 17 - Jun 16	0.00
Corp Share: 3GB Pooled		Jun 17 - Jul 16	55.00
Savings: Monthly Service Fee		Jun 17 - Jul 16	-8.25
Unltd US/IN	T MSG & Untld US LD	Jun 17 - Jul 16	0.00
Unltd Text/P	ic/Video Messages	Jun 17 - Jul 16	0.00
Call Display w/Name Display		Jun 17 - Jul 16	0.00
Enhanced Voicemail		Jun 17 - Jul 16	0.00
Total mor	nthly charges		46.75
Usage S	ummary	Ending Jun 16, 2021	
Usage typ	oe .	Used	S
Voice	Incoming Inter Company Calls	63:00 min:sec	~
	Unlimited Anytime Minutes	1257:00 min:sec	~
Data (S)	3GB Pooled Data - Included	205.01 MB	~
Msg	Messaging Bundle - Incl - Rcvd	359 msgs	✓*
U.T.	Messaging Bundle - Incl - Sent	384 msgs	~
Total used	d		0.00
Total asc.			46.75
	efore taxes		46.75
			2.34



Data Usage				
GB	0	5	10	15
May 17-Jun 16	0.2	0 GB		
Apr 17-May 16	0.	95 GB		
Mar 17-Apr 16		5.	50 GB	

**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).

Bill date May 16, 2021

)

Page 317 of 3106





DAVID DYCK

Monthly	y charges		\$
Flex Int'l SM	S Roaming	Apr 17 - May 16	0.00 0.00 55.00 -8.25 0.00 0.00 0.00
Flex Zone 1	Voice Roaming	Apr 17 - May 16	
Corp Share:	3GB Pooled	May 17 - Jun 16 May 17 - Jun 16 May 17 - Jun 16 May 17 - Jun 16	
Savings: N	Monthly Service Fee		
Unltd US/IN	T MSG & Untld US LD		
Unitd Text/P	ic/Video Messages		
Call Display	w/Name Display	May 17 - Jun 16	
Enhanced Vo	oicemail	May 17 - Jun 16	
Total mor	nthly charges		46.75
Other cl	narges and credits		\$
Credit: Ap	ril 19 Wireless Service	May 03	-1.83
Total oth	er charges and credits		-1.83
Usage Summary		Ending May 16, 2021	
Usage typ	oe e	Used	\$
Voice	Incoming Inter Company Calls	78:00 min:sec	~
	Unlimited Anytime Minutes	1143:00 min:sec	~
Data (S)	3GR Pooled Data - Included	978.56 MB	~
Msg	Messaging Bundle - Incl - Rcvd	438 msgs	✓
	Messaging Bundle - Incl - Sent	443 msgs	4
Total used	d		0.00
Total be	efore taxes		44.92
GST: 81578	1448		2.25
Total t	for Wireless		\$47.17



10.44 GB

Feb 17-Mar 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).