## expense | monthly tracking report

claimant | Nelson, Mike

position | Education Director

level | Director

reporting period | May 1 to June 30, 2022

date of report | Friday, August 12, 2022



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	05/16/2022	Monthly Invoice	\$49.09	other disclosed	telecom/cell phone
Cell Phone	06/16/2022	Monthly Invoice	\$49.09	other disclosed	telecom/cell phone



Total

## **Invoice Summary May 2022**



Subscriber: MICHAEL NELSON Service ID: **Account Detail** Assignment Michael Nelson Account No. \$ 46.75 **Contract Detail** Contract Name Corp Share: 3GB Pool \$ 0.00 **Options Charges Options Charges Voice Charges** \$ 0.00 Charges for Additional Minutes \$ 0.00 Peak Minutes Off Peak Minutes **Total Airtime Minutes Data Charges** \$ 0.00 Data Volume (MB) \$ 0.00 Browser Charge 0:00 min \$ 0.00 **Text Messages** \$ 0.00 Text Messages \$ 0.00 **Long Distance Charges** \$ 0.00 Long Distance Charges \$ 0.00 **Roaming Charges** \$ 0.00 \$ 0.00 Voice Charges Data Charges \$ 0.00 Other Fees \$ 0.00 411 Service \$ 0.00 Monthly Access Fees \$ 0.00 \$ 0.00 Discount **Other Charges and Credits** \$ 0.00 Other Charges and Credits \$ 0.00 Taxes \$ 2.34 GST \$ 2.34

\$ 49.09



## **Invoice Summary June 2022**



Subscriber: MICHAEL NELSON Service ID: **Account Detail** Assignment Michael Nelson Account No. \$ 46.75 **Contract Detail** Contract Name Corp Share: 3GB Pool \$ 0.00 **Options Charges Options Charges Voice Charges** \$ 0.00 Charges for Additional Minutes \$ 0.00 Peak Minutes Off Peak Minutes **Total Airtime Minutes Data Charges** \$ 0.00 Data Volume (MB) \$ 0.00 Browser Charge \$ 0.00 **Text Messages** \$ 0.00 Text Messages \$ 0.00 **Long Distance Charges** \$ 0.00 Long Distance Charges \$ 0.00 **Roaming Charges** \$ 0.00 \$ 0.00 Voice Charges Data Charges \$ 0.00 Other Fees \$ 0.00 411 Service \$ 0.00 Monthly Access Fees \$ 0.00 \$ 0.00 Discount **Other Charges and Credits** \$ 0.00 Other Charges and Credits \$ 0.00 Taxes \$ 2.34 GST \$ 2.34 Total \$ 49.09