

expense | monthly tracking report

claimant | Breton, Dany  
position | Superintendent, Facilities & Environmental Services  
level | Superintendent  
reporting period | September 1 to October 31, 2021  
date of report | February 11, 2022



| Description     | Date (mm/dd/yyyy) | Details and/or Rationale | Amount (CDN\$) | Category        | Expense Type       |
|-----------------|-------------------|--------------------------|----------------|-----------------|--------------------|
| Rogers Mobility | 11/17/2021        | Monthly cell phone bill  | \$49.09        | other disclosed | telecom/cell phone |
| Rogers Mobility | 12/17/2021        | Monthly cell phone bill  | \$49.09        | other disclosed | telecom/cell phone |

Service ID [REDACTED]

Subscriber: DANY BRETON

**Account Detail**Assignment Dany Breton  
Account No. [REDACTED]**Contract Detail****\$ 46.75**

Contract Name Corp Share: 3GB Pool

**Options Charges****\$ 0.00**

|                              |  |         |
|------------------------------|--|---------|
| 3 GB Pool Data               |  | \$ 0.00 |
| Unlimited Nationwide Calling |  | \$ 0.00 |
| Unlimited Nationwide SMS/MMS |  | \$ 0.00 |
| Visual Voicemail (iOS)       |  | \$ 0.00 |
| Call Waiting                 |  | \$ 0.00 |
| Name Display                 |  | \$ 0.00 |
| 2500 Call Forwarding Minutes |  | \$ 0.00 |
| Group Calling                |  | \$ 0.00 |

**Voice Charges****\$ 0.00**

|                                |          |         |
|--------------------------------|----------|---------|
| Charges for Additional Minutes |          | \$ 0.00 |
| Peak Minutes                   | 0:00 min |         |
| Off Peak Minutes               | 0:00 min |         |
| Total Airtime Minutes          | 0:00 min |         |

**Data Charges****\$ 0.00**

|                  |             |         |
|------------------|-------------|---------|
| Data Volume (MB) | 616.7500 MB | \$ 0.00 |
| Browser Charge   | 0:00 min    | \$ 0.00 |

**Text Messages****\$ 0.00**

|               |         |         |
|---------------|---------|---------|
| Text Messages | 514 msg | \$ 0.00 |
|---------------|---------|---------|

**Long Distance Charges****\$ 0.00**

|                       |          |         |
|-----------------------|----------|---------|
| Long Distance Charges | 0:00 min | \$ 0.00 |
|-----------------------|----------|---------|

**Roaming Charges****\$ 0.00**

|               |           |         |
|---------------|-----------|---------|
| Voice Charges | 0:00 min  | \$ 0.00 |
| Data Charges  | 0.0000 MB | \$ 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**

Service ID [REDACTED]

Subscriber: DANY BRETON

**Account Detail**Assignment Dany Breton  
Account No. [REDACTED]**Contract Detail****\$ 46.75**

Contract Name Corp Share: 3GB Pool

**Options Charges****\$ 0.00**

|                              |  |         |
|------------------------------|--|---------|
| 3 GB Pool Data               |  | \$ 0.00 |
| Unlimited Nationwide Calling |  | \$ 0.00 |
| Unlimited Nationwide SMS/MMS |  | \$ 0.00 |
| Visual Voicemail (iOS)       |  | \$ 0.00 |
| Call Waiting                 |  | \$ 0.00 |
| Name Display                 |  | \$ 0.00 |
| 2500 Call Forwarding Minutes |  | \$ 0.00 |
| Group Calling                |  | \$ 0.00 |

**Voice Charges****\$ 0.00**

|                                |          |         |
|--------------------------------|----------|---------|
| Charges for Additional Minutes |          | \$ 0.00 |
| Peak Minutes                   | 0:00 min |         |
| Off Peak Minutes               | 0:00 min |         |
| Total Airtime Minutes          | 0:00 min |         |

**Data Charges****\$ 0.00**

|                  |             |         |
|------------------|-------------|---------|
| Data Volume (MB) | 299.4863 MB | \$ 0.00 |
| Browser Charge   | 0:00 min    | \$ 0.00 |

**Text Messages****\$ 0.00**

|               |         |         |
|---------------|---------|---------|
| Text Messages | 452 msg | \$ 0.00 |
|---------------|---------|---------|

**Long Distance Charges****\$ 0.00**

|                       |          |         |
|-----------------------|----------|---------|
| Long Distance Charges | 0:00 min | \$ 0.00 |
|-----------------------|----------|---------|

**Roaming Charges****\$ 0.00**

|               |           |         |
|---------------|-----------|---------|
| Voice Charges | 0:00 min  | \$ 0.00 |
| Data Charges  | 0.0000 MB | \$ 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**