

expense | monthly tracking report

claimant | Wood, Elizabeth
position | Education Director
level | Director
reporting period | July 1 to August 31, 2022
date of report | Friday, October 7, 2022



| Description | Date (mm/dd/yyyy) | Details and/or Rationale | Amount (CDN\$) | Category | Expense Type |
|-------------|-------------------|--------------------------|----------------|-----------------|--------------------|
| Rogers | 07/16/2022 | Monthly Service Plan | \$30.94 | other disclosed | telecom/cell phone |
| Rogers | 08/16/2022 | Monthly Service Plan | \$26.51 | other disclosed | telecom/cell phone |



Invoice Summary July 2022



Subscriber: ELIZABETH WOOD

Account Detail

Assignment Elizabeth Wood
Account No.

Contract Detail

\$ 30.97

Contract Name 3GB Pooled Voice & D

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 | 174:13 min |
| Off Peak Minutes | 0:00 min |
| Total Airtime Minutes | 219:00 min |

Data Charges

\$ 0.00

| | | |
|------------------|-------------|---------|
| Data Volume (MB) | 101.1680 MB | \$ 0.00 |
| Browser Charge | 0:00 min | \$ 0.00 |

Text Messages

\$ 0.00

| | | |
|---------------|--------|---------|
| Text Messages | 52 msg | \$ 0.00 |
|---------------|--------|---------|

Long Distance Charges

\$ 0.00

| | | |
|-----------------------|-----------|---------|
| Long Distance Charges | 41:00 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

\$ -1.50

| | |
|---------------------------|----------|
| Other Charges and Credits | \$ -1.50 |
|---------------------------|----------|

Taxes

\$ 1.47

| | |
|-----|---------|
| GST | \$ 1.47 |
|-----|---------|

| | |
|--------------|-----------------|
| Total | \$ 30.94 |
|--------------|-----------------|



Invoice Summary August 2022



Subscriber: ELIZABETH WOOD

Account Detail

Assignment Elizabeth Wood
Account No.

Contract Detail

\$ 30.00

Contract Name 3GB Pooled Voice & D

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 | 54:00 min |
| Off Peak Minutes | 0:00 min |
| Total Airtime Minutes | 56:00 min |

Data Charges

\$ 0.00

| | | |
|------------------|-------------|---------|
| Data Volume (MB) | 714.8203 MB | \$ 0.00 |
| Browser Charge | 0:00 min | \$ 0.00 |

Text Messages

\$ 0.00

| | | |
|---------------|--------|---------|
| Text Messages | 27 msg | \$ 0.00 |
|---------------|--------|---------|

Long Distance Charges

\$ 0.00

| | | |
|-----------------------|-----------|---------|
| Long Distance Charges | 44:00 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

\$ -4.75

| | |
|---------------------------|----------|
| Other Charges and Credits | \$ -4.75 |
|---------------------------|----------|

Taxes

\$ 1.26

| | |
|-----|---------|
| GST | \$ 1.26 |
|-----|---------|

Total

\$ 26.51