expense | monthly tracking report

claimant | Yee, Dianne

position | Superintendent, School Improvement

level | Superintendent

reporting period | November 1 to December 31, 2019

date of report | February 14,2020



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	11/16/2019	Monthly Service Plan	\$91.09	other disclosed	telecom/cell phone
Cell Phone	12/16/2019	Monthly Service Plan	\$49.09	other disclosed	telecom/cell phone

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Wireless

DIANNE YEE |

Monthly	y charges		\$
Flex Int'l SM	S Roaming	Oct 17 - Nov 16	0.00
Flex Zone 1	Voice Roaming	Oct 17 - Nov 16	0.00
Flex Zone 2 Voice Roaming		Oct 17 - Nov 16	40.00
Corp Share:	3GB Pooled	Nov 17 - Dec 16	55.00
Savings: Monthly Service Fee		Nov 17 - Dec 16	-8.25
Unitd US/INT MSG & Untid US LD		Nov 17 - Dec 16	0.00
Unitd Text/Pic/Video Messages		Nov 17 - Dec 16	0.00
Call Display	w/Name Display	Nov 17 - Dec 16	0.00
Enhanced Voicemail		Nov 17 - Dec 16	0.00
Total mor	nthly charges		86.75
Usage S	Summary	Ending Nov 16, 2019	
Usage typ	pe	Used	S
Voice	Incoming Inter Company Calls	47:00 min:sec	4
	Unlimited Anytime Minutes	497:00 min:sec	~
	Roaming Charges	8:00 min:sec	✓
Data (S)	3GB Pooled Data - Included	204.99 MB	4
Msg	Messaging Bundle - Incl - Rcvd	18 msgs	. 4
5.7	Messaging Bundle - Incl - Sent	12 msgs	4
Total use	d		0.00
	efore taxes		86.75
Total be	cioic taxes		4.34



Data Usage				
MB	0	500	1,0001,500	
Oct 17-Nov 16		204.99	МВ	
Sep 17-Oct 16			598.29 MB	
Aug 17-Sep 16	1,0	000.44	МВ	

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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wonting	y charges		\$
Flex Int'l SM:	S Roaming	Nov 17 - Dec 16	0.00
Flex Zone 1	Voice Roaming	Nov 17 - Dec 16	0.00
Corp Share:	3GB Pooled	Dec 17 - Jan 16	55.00
Savings: N	Monthly Service Fee	Dec 17 - Jan 16	-8.25
Unitd US/INT	T MSG & Untld US LD	Dec 17 - Jan 16	0.00
Unltd Text/Pi	ic/Video Messages	Dec 17 - Jan 16	0.00
Call Display	w/Name Display	Dec 17 - Jan 16	0.00
Enhanced Vo	picemail	Dec 17 - Jan 16	0.00
Total mon	nthly charges		46.75
Usage S	ummary	Ending Dec 16, 2019	
Usage typ	oe e	Used	S
Voice	Incoming Inter Company Calls	60:00 min:sec	√
	Unlimited Anytime Minutes	437:00 min:sec	V
Data (S)	3GB Pooled Data - Included	315.82 MB	৵
********	Messaging Bundle - Incl - Rcvd	21 msgs	√
Msg		12 msgs	4
Msg	Messaging Bundle - Incl - Sent	12 111393	
,		12 msgs	0.00
Total used		12 111593	0.00 46.75
Msg Total used Total be	4	12 111593	



Data	Usa	ge		
MB	0	295	590	885
Nov 17-Dec 16		31	5.82 M	3
Oct 17-Nov 16		204.9	9 MB	
Sep 17-Oct 16	59	8.29 MB		

Legend: (5) Shared Services | ✓ No charge

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