expense | monthly tracking report

claimant | Yee, Dianne

position | Superintendent, School Improvement

level | Superintendent

reporting period | January 1 to February 28, 2020

date of report | April 9, 2020



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	01/16/2020	Monthly Service Plan	\$49.09	other disclosed	telecom/cell phone
Cell Phone	02/16/2020	Monthly Service Plan	\$91.16	other disclosed	telecom/cell phone

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Monthly	y charges		\$
Flex Int'l SM		Dec 17 - Jan 16	0.00
	Voice Roaming	Dec 17 - Jan 16	0.00
Corp Share:	<u> </u>	Jan 17 - Feb 16	55.00
	Monthly Service Fee	Jan 17 - Feb 16	-8.25 0.00 0.00 0.00
	T MSG & Untld US LD	Jan 17 - Feb 16	
Unltd Text/P	ic/Video Messages	Jan 17 - Feb 16	
	w/Name Display	Jan 17 - Feb 16	
Enhanced Vo	picemail	Jan 17 - Feb 16	0.00
Total monthly charges			46.75
Usage S	ummary	Ending Jan 16, 2020	s
Usage typ	pe -	Used	
Voice	Incoming Inter Company Calls	25:00 min:sec	✓
	Unlimited Anytime Minutes	152:00 min:sec	~
Data (S)	3GB Pooled Data - Included	106.94 MB	~
Msg	Messaging Bundle - Incl - Rcvd	10 msgs	✓
	Messaging Bundle - Incl - Sent	3 msgs	~
Total used			0.00
Total be	efore taxes		46.75
	for Wireless		\$49.09

Data Usage
MB 0 155 310 465

Dec 17-Jan 16 106.94 MB

Nov 17-Dec 16 315.82 MB

Oct 17-Nov 16 204.99 MB

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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Monthly	charges		\$
Flex Int'l SMS	100 Table 100 Ta	Jan 17 - Feb 16	0.00
	/oice Roaming	Jan 17 - Feb 16	0.00
	oice Roaming/	Jan 17 - Feb 16	40.00
Corp Share: 3	•	Feb 17 - Mar 16	55.00
	Ionthly Service Fee	Feb 17 - Mar 16	-8.25
	MSG & Untld US LD	Feb 17 - Mar 16	0.00
Unltd Text/Pi	c/Video Messages	Feb 17 - Mar 16	0.00
Call Display v	v/Name Display	Feb 17 - Mar 16	0.00
Enhanced Voicemail		Feb 17 - Mar 16	0.00
Total mon	thly charges		86.75
Usage Summary		Ending Feb 16, 2020	s
Usage type		Used	
osage typ			
	Incoming Inter Company Calls	21:00 min:sec	~
Voice	Incoming Inter Company Calls Unlimited Anytime Minutes	21:00 min:sec 313:00 min:sec	*
	Unlimited Anytime Minutes Roaming Charges	313:00 min:sec 27:00 min:sec	0.07
Voice	Unlimited Anytime Minutes Roaming Charges 3GB Pooled Data - Included	313:00 min:sec 27:00 min:sec 250.95 MB	0.07
Voice Data (S)	Unlimited Anytime Minutes Roaming Charges 3GB Pooled Data - Included	313:00 min:sec 27:00 min:sec	0.07
Voice Data (S)	Unlimited Anytime Minutes Roaming Charges 3GB Pooled Data - Included	313:00 min:sec 27:00 min:sec 250.95 MB	· · · · · · · · · · · · · · · · · · ·
Voice Data (S) Msg	Unlimited Anytime Minutes Roaming Charges 3GB Pooled Data - Included Messaging Bundle - Incl - Rcvd Messaging Bundle - Incl - Sent	313:00 min:sec 27:00 min:sec 250.95 MB 9 msgs	0.07 0.07
Voice Data (S) Msg Total used	Unlimited Anytime Minutes Roaming Charges 3GB Pooled Data - Included Messaging Bundle - Incl - Rcvd Messaging Bundle - Incl - Sent	313:00 min:sec 27:00 min:sec 250.95 MB 9 msgs	· ·

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