expense | monthly tracking report

claimant | Randhawa, Prem

position | Education Director

level | Director

reporting period | November 1 to December 31, 2020

date of report | Friday, February 12, 2021



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	11/15/2020	Monthly Service Plan	\$49.09	other disclosed	telecom/cell phone
Cell Phone	12/15/2020	Monthly Service Plan	\$49.09	other disclosed	telecom/cell phone



Invoice Summary November 2020



Service ID:

Subscriber: RANDHAWA PREM

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



Invoice Summary December 2020



Service ID:

Subscriber: RANDHAWA PREM

Account Detail		
Account Detail		
Assignment	Prem Randhawa	
Account No.		
Contract Detail		\$ 46.75
Contract Name	Corp Share: 3GB Pool	
0.11. 01		***
Options Charges		\$ 0.00
Options Charges		
Voice Charges		\$ 0.00
Charges for Additional Misutes		+ 0.00
Charges for Additional Minutes Peak Minutes		\$ 0.00
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
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Voice Charges		\$ 0.00
Data Charges		\$ 0.00
Other Fees		\$ 0.00
411 Service		¢ 0.00
Monthly Access Fees		\$ 0.00 \$ 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