expense | monthly tracking report

claimant | Fradgley, Catherine

position | Director, Facility Operations

level | Director

reporting period | September 1 to October 31, 2020

date of report | Friday, December 11, 2020



| Description | Date (mm/dd/yyyy) | Details and/or Rationale | Amount (CDN\$) | Category | Expense Type |
|-------------|----------------------|--------------------------|----------------|-----------------|--------------------|
| Cell Phone | 09/16/2020 | Monthly Service Plan | \$49.09 | other disclosed | telecom/cell phone |
| Cell Phone | 10/16/2020 | Monthly Service Plan | \$49.09 | other disclosed | telecom/cell phone |

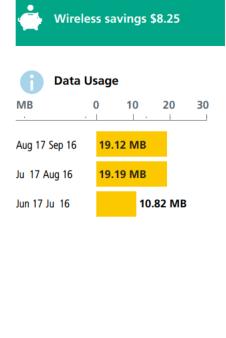


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| Monthly | y charges | | \$ |
|---------------|------------------------------|---------------------|----------|
| Fex nt SM | S Roam ng | Aug 17 - Sep 16 | 0 00 |
| F ex Zone 1 | Vo ce Roam ng | Aug 17 - Sep 16 | 0 00 |
| Co p Sha e | 3GB Poo ed | Sep 17 - Oct 16 | 55 00 |
| Savings: N | Month y Se v ce Fee | Sep 17 - Oct 16 | -8 25 |
| Un td US/ N | MSG & Unt d US LD | Sep 17 - Oct 16 | 0 00 |
| Un td ext/P | c/V deo Messages | Sep 17 - Oct 16 | 0 00 |
| Ca D sp ay | w/Name D sp ay | Sep 17 - Oct 16 | 0 00 |
| Enhanced Vo | o cema | Sep 17 - Oct 16 | 0 00 |
| Total mor | nthly charges | | 46.75 |
| Usage Summary | | End ng Sep 16, 2020 | |
| Usage typ | De . | Used | \$ |
| Vo ce | Un m ted Anvt me M nutes | 4 00 m n sec | ~ |
| Data (S) | 3GB Poo ed Data - nc uded | 19 12 MB | ~ |
| Msg | Messag ng Bund e - nc - Rcvd | 17 msgs | ~ |
| Total used | d | | 0.00 |
| Total be | 46.75 2 34 | | |
| Total 1 | for Wireless | | \$49.09 |
| | | | |



Un ess o he w se s a ed, a vo ce m nu es, messages and w e ess n e ne de a s se ou above and/o n you ag eemen e e o usage on ou ne wo k (e w h n Canada and o a Canad an numbe , as app cab e)



Bill date Oct 16, 2020

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| | \$ |
|---------------------|--|
| Sep 17 - Oct 16 | 0 00 |
| Sep 17 - Oct 16 | 0 00 |
| Oct 17 - Nov 16 | 55 00 |
| Oct 17 - Nov 16 | -8 25 |
| Oct 17 - Nov 16 | 0 00 |
| Oct 17 - Nov 16 | 0 00 |
| Oct 17 - Nov 16 | 0 00 |
| Oct 17 - Nov 16 | 0 00 |
| | 46.75 |
| End ng Oct 16, 2020 | |
| Used | \$ |
| 5 msgs | • |
| | 0.00 |
| | 46.75 |
| | \$49.09 |
| | |
| | Sep 17 - Oct 16 Oct 17 - Nov 16 Used |



Un ess o he w se s a ed, a vo ce m nu es, messages and w e ess n e ne de a s se ou above and/o n you ag eemen e e o usage on ou ne wo k (e w h n Canada and o a Canad an numbe , as app cab e)