expense | monthly tracking report

claimant | Valberg, Roy

position | Director, Facility Operations, Acting

level | Director

reporting period | September 1 to October 31, 2020

date of report | Friday, December 11, 2020



Description	Date	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
	(mm/dd/yyyy)				
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



Bill date Sep 16, 2020 Page 2285 of 3498





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 Sep 17 - Oct 16	-8 25 0 00
Un td US/ N	MSG & Unt d US LD		
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 monthly charges			46.75
Usage Summary		End ng Sep 16, 2020	
Usage typ	oe e	Used	\$
Vo ce	ncom ng nte Company Ca s	513 00 m n sec	~
	Un m ted Anyt me M nutes	982 00 m n sec	~
Data (S)	3GB Poo ed Data - nc uded	159 45 MB	······································
Msg	Messag ng Bund e - nc - Rcvd	31 msgs	~
	Messag ng Bund e - nc - Sent	255 msgs	✓
Total used			0.00
	efore taxes		46.75
GS 81578	1448		2 34
Total 1	for Wireless		\$49.09

Wireless savings \$8.25

Data Usage

MB
0
90
180
270

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Bill date Oct 16, 2020 Page 2077 of 3205





Monthly	y charges		\$
Fex nt SM	S Roam ng	Sep 17 - Oct 16	0 00
F ex Zone 1	Vo ce Roam ng	Sep 17 - Oct 16	0 00
Co p Sha e	3GB Poo ed	Oct 17 - Nov 16	55 00
Savings: N	Month y Se v ce Fee	Oct 17 - Nov 16 Oct 17 - Nov 16	-8 25 0 00
Un td US/ N	MSG & Unt d US LD		
Un td ext/P	c/V deo Messages	Oct 17 - Nov 16	0 00
Ca D sp ay	w/Name D sp ay	Oct 17 - Nov 16	0 00
Enhanced Vo	o cema	Oct 17 - Nov 16	0 00
Total monthly charges			46.75
Usage Summary		End ng Oct 16, 2020	
Usage typ	oe e	Used	\$
Vo ce	ncom ng nte Company Ca s	219 00 m n sec	~
	Un m ted Anyt me M nutes	486 00 m n sec	~
Data (S)	3GB Poo ed Data - nc uded	189 42 MB	*
Msg	Messag ng Bund e - nc - Rcvd	128 msgs	~
	Messag ng Bund e - nc - Sent	397 msgs	✓
Total used		0.00	
Total be	fore taxes		46.75
GS 815781	1448		2 34
Total f	for Wireless		\$49.09
	adv (C) Sharad Sarvasa		
Legen	nd: (S) Shared Serv ces V No ch	arge	

Wireless savings \$8.25						
Data U	sage 0 95 190 285					
Sep 17 Oc 16	189.42 MB					
Aug 17 Sep 16	159.45 MB					
Ju 17 Aug 16	187.64 MB					

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