expense | monthly tracking report

claimant | Davies, Calvin position | Education Director level | Director reporting period | January 1 to February 28, 2021 date of report | Friday, April 9, 2021



Description	Date	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
	(mm/dd/yyyy)				
Cell phone	01/31/2021	Monthly service plan	\$49.09	other disclosed	telecom/cell phone
Cell phone	02/28/2021	Monthly service plan	\$49.09	other disclosed	telecom/cell phone

🕐 Cimpl	Invoice Summary January 2021	O ROGERS
Service ID:	Subscriber: CALVIN DAVIES	
Account Detail		
Assignment Account No.	Calvin Davles	
Contract Detail		\$ 46.75
Contract Name	Corp Share: 3GB Pool	
Options Charges		\$ 0.00
Options Charges		
Voice Charges		\$ 0.00
Charges for Additional Minute Peak Minutes Off Peak Minutes Total Airtime Minutes	es 434:00 min 10:00 min 501:00 min	\$ 0.00
Data Charges		\$ 0.00
Data Volume (MB) Browser Charge	8060.2676 MB 0:00 min	\$ 0.00 \$ 0.00
Text Messages		\$ 0.00
Text Messages	378 msg	\$ 0.00
Long Distance Charges		\$ 0.00
Long Distance Charges	0:00 min	\$ 0,00
Roaming Charges		\$ 0.00
Voice Charges Data Charges	0:00 min 0.0000 MB	\$ 0.00 \$ 0.00
Other Fees		\$ 0.00
411 Service Monthly Access Fees Discount		\$ 0.00 \$ 0.00 \$ 0.00
Other Charges and Credit	\$	\$ 0,00
Other Charges and Credits		\$ 0.00
Taxes		\$ 2.34
GST		\$ 2.34
Total		\$ 49:09

🕐 Cimpl	Invoice Summary February 2021	
Service ID:	Subscriber: CALVIN DAVIES	
Account Detail		
Assignment Account No.	Calvin Davies	
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	367:00 min 29:00 min 506:00 min	\$ 0.00
Data Charges		\$ 0,00
Data Volume (MB) Browser Charge	14621.2246 MB 0:00 min	\$ 0.00 \$ 0.00
Text Messages		\$ 0.00
Text Messages	386 msg	\$ 0.00
Long Distance Charges		\$ 0.00
Long Distance Charges	0:00 min	\$ 0.00
Roaming Charges		\$ 0.00
Voice Charges Data Charges	0:00 min 0.0000 MB	\$ 0.00 \$ 0.00
Other Fees		\$ 0.0 0
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