expense | monthly tracking report

claimant | Davies, Christine position | Education Director

level | Director

reporting period | July 1 to August 31, 2021

date of report | Friday, October 8, 2021



Description	Date	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
	(mm/dd/yyyy)				
Cell Phone	07/15/2021	Monthly Service Plan	\$49.09	other disclosed	telecom/cell phone
Cell Phone	08/15/2021	Monthly Service Plan	\$49.09	other disclosed	telecom/cell phone



Invoice Summary July 2021



Service ID:

Subscriber: CHRISTINE L DAVIES

Account Detail		
Assignment Account No.	Christine 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		\$ 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 August 2021



Service ID:

Subscriber: CHRISTINE L DAVIES

Account Detail		
Assignment Account No.	Christine 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		\$ 0.00
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