expense | monthly tracking report

claimant | Randhawa, Prem

position | Education Director

level | Director

reporting period | July 1 to August 31, 2021

date of report | Friday, October 8, 2021



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	07/15/21	Monthly Service Plan	\$49.09	other disclosed	telecom/cell phone
Cell Phone	08/15/21	Monthly Service Plan	\$49.09	other disclosed	telecom/cell phone



Invoice Summary July 2021



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 August 2021



Service ID:

Subscriber: RANDHAWA PREM

Account Detail		
Account Detail		
Assignment	Prem Randhawa	
Account No.		
Contract Detail		\$ 46.75
Contract Name	Corp Share: 3GB Pool	
Options Charges		\$ 0.00
		4 0100
Options Charges		
Voice Charges		\$ 0.00
Charges for Additional Minutes		\$ 0.00
Peak Minutes		
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
Roaming Charges		\$ 0.00
Voice Charges		\$ 0.00
Voice Charges Data Charges		\$ 0.00
Other Fees		\$ 0.00
other rees		
411 Service		\$ 0.00
Monthly Access Fees Discount		\$ 0.00 \$ 0.00
Discount		
Other Charges and Credits		\$ 0.00
Other Charges and Credits		\$ 0.00
Taxes		\$ 2.34
GST		\$ 2.34
Total		\$ 49.09