expense | monthly tracking report

claimant | Wood, Elizabeth

position | Education Director

level | Director

reporting period | March 1 to April 30, 2021

date of report | Friday, June 11, 2021



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Rogers	03/16/2021	Monthly Service Plan	\$49.09	other disclosed	telecom/cell phone
Rogers	04/16/2021	Monthly Service Plan	\$49.09	other disclosed	telecom/cell phone



Invoice Summary March 2021

O ROGERS"

Service ID:5878320456

Subscriber: ELIZABETH WOOD

Account Detail		
Assignment, Account No.	Elizabeth Wood 871731758	
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	52:00 min 0:00 min 72:00 min	\$*0.00
Data Charges		\$ 0.00
Data Volume (MB) Browser Charge	26.1045 MB. 9:00 miń	\$ 0.00 \$ 0.00
Text Messages		\$ 0.00
Text Messages	44: msg	\$ 0.00
Text Messages Long Distance Charges	44' msg	\$ 0.00 \$ 0.00
	44 msg 13:00 min	
Long Distance Charges		\$ 0.00
Long Distance Charges Long Distance Charges	13:00 mjn	\$ 0.00 \$ 0.00
Long Distance Charges Long Distance Charges Roaming Charges Voice Charges	13:00 min 0:00 min	\$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00
Long Distance Charges Long Distance Charges Roaming Charges Volce Charges Data Charges	13:00 min 0:00 min	\$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00
Long Distance Charges Long Distance Charges Roaming Charges Volce Charges Data Charges Other Fees 411 Service Monthly Access Fees	13:00 min 0:00 min	\$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00
Long Distance Charges Long Distance Charges Roaming Charges Volce Charges Data Charges Other Fees 411 Service Monthly Access Fees Discount	13:00 min 0:00 min	\$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00
Long Distance Charges Long Distance Charges Roaming Charges Volce Charges Data Charges Other Fees 411 Service Monthly Access Fees Discount Other Charges and Credits	13:00 min 0:00 min	\$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00
Long Distance Charges Long Distance Charges Roaming Charges Volce Charges Data Charges Other Fees 411 Service Monthly Access Fees Discount Other Charges and Credits Other Charges and Credits	13:00 min 0:00 min	\$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00



Invoice Summary April 2021

O ROGERS

Service 10:5878320456 Subscriber:ELIZABETH WOOD

Account Detail		
Assignment Account Nov	Elizabeth Wood 871731758	
Contract Detail		\$ 46.75
Contract Name	Com 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	90:00 min 2:00 min 203:00 min	\$19.00
Data Charges		\$ 0.00
Data Volume (MB) Browser Charge	49.2265 MB 0:00 min	\$ 0.00 \$ 0.00
Text Messages		\$ 0,00
Text Messages	110 msg	\$ 0.00
Long Distance Charges		\$ 0,00
Long Distance Charges	0:00 min	\$ 6.00
Roaming Charges		\$ 0.00
Volce 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 Credits		\$ 0.00
Other Charges and Credits		\$ 0.00
Taxes		\$ 2.34
GST		:\$:2,34
		\$ 49.09