expense | monthly tracking report

claimant | Randhawa, Prem

position | Education Director

level | Director

reporting period | May 1 to June 30, 2021

date of report | Friday, August 13, 2021



Description	Date	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
	(mm/dd/yyyy)				
Cell Phone	05/15/2021	Monthly Service Plan	\$47.17	other disclosed	telecom/cell phone
Cell Phone	06/15/2021	Monthly Service Plan	\$49.09	other disclosed	telecom/cell phone



Invoice Summary May 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	\$ -1.83
April 19 Wireless Service	\$ -1.83
Taxes	\$ 2.25
GST	\$ 2.25
Total	\$ 47.17



Invoice Summary June 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