## expense | monthly tracking report

claimant | Wood, Elizabeth position | Education Director

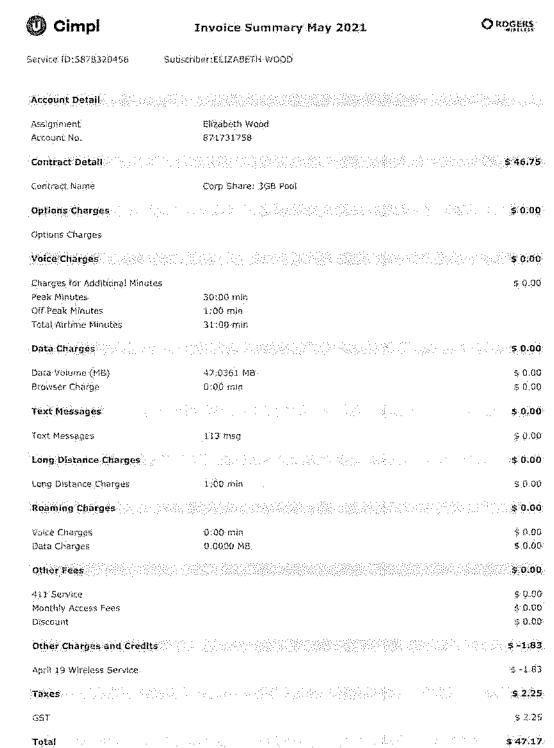
level | Director

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)				
Rogers	05/16/2021	Monthly Service Plan	\$47.17	other disclosed	telecom/cell phone
Rogers	06/16/2021	Monthly Service Plan	\$49.09	other disclosed	telecom/cell phone



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🕐 Cimpl	Invoice Summary June 2021	O ROGERS			
ervice 10:5878320456	6 Subscriber: ELIZABETH WOOD				
Account Detail					
Assignment Account No.	Elizabeth Wood 871731758				
Contract Detail		\$ 46.7			
Contract Name	Corp Sharet 3GB Pp6)				
Options Charges		\$ 0.0			
Options Charges					
Voice Charges					
Charges för Additional Nim Peak Minutes Off Peak Minutes Total Autime Minutos	ites: 88:00 min 8:00 min 114:00 min	\$ 0:0			
Data Charges					
Data Volume (MB) Browser Charge	33:4531 MB 0:00 min	s 0.0 \$ 0.0			
Text Messages		\$ 0.0			
Text Messages	1,3,7,msg	⊊0,0			
Long Distance Charges	usin harriste het die die Afrikanske die	\$ 0.0			
Long Distance Charges	0 (00, min.	\$ 0.C			
Roaming Charges	repairt, an either of the affectable for the	\$ 0.0			
Vuice Charges Data Charges	0:00 min 0.0000 MB	:\$ 0.0 \$ 0.0			
Other Fees	en de la companya de				
411 Service Monthly Access Fees Discount		\$ 0.0 \$ 0.0 \$ 0.0			
Other Charges and Cred	is. A sector of the second for the second second	\$ 0.0			
Other Charges and Credits		\$ 0.0			
Taxes	a she can an balan weka ta a	\$ 2.3			
GST		\$ 2.3			