## expense | monthly tracking report

claimant | Ard, Ann

position | Education Director

level | Director

reporting period | January 1 to February 28, 2023

date of report | Thursday, April 6, 2023



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	01/31/23	Monthly Bill	\$123.38	other disclosed	telecom/cell phone
Cell Phone	02/28/23	Monthly Bill	\$114.35	other disclosed	telecom/cell phone



Total

## **Invoice Summary January 2023**



Subscriber: ANN ARD Service ID: **Account Detail** Assignment Ann Ard Account No. \$ 30.00 **Contract Detail** Contract Name 3GB Pooled Voice & D \$ 73.50 **Options Charges 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 \$ 0.00 Browser Charge **Text Messages** \$ 14.00 Text Messages \$ 14.00 **Long Distance Charges** \$ 0.00 Long Distance Charges \$ 0.00 **Roaming Charges** \$ 0.00 \$ 0.00 Voice Charges Data Charges \$ 0.00 Other Fees \$ 0.00 411 Service \$ 0.00 Monthly Access Fees \$ 0.00 \$ 0.00 Discount \$ 0.00 **Other Charges and Credits** Other Charges and Credits \$ 0.00 Taxes \$ 5.88 GST \$ 5.88

\$ 123.38



## **Invoice Summary February 2023**



Subscriber: ANN ARD Service ID: **Account Detail** Assignment Ann Ard Account No. \$ 30.00 **Contract Detail** Contract Name 3GB Pooled Voice & D \$ 73.50 **Options Charges 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 \$ 0.00 Browser Charge **Text Messages** \$ 5.40 Text Messages \$ 5.40 **Long Distance Charges** \$ 0.00 Long Distance Charges \$ 0.00 **Roaming Charges** \$ 0.00 \$ 0.00 Voice Charges Data Charges \$ 0.00 Other Fees \$ 0.00 411 Service \$ 0.00 Monthly Access Fees \$ 0.00 Discount \$ 0.00 \$ 0.00 **Other Charges and Credits** Other Charges and Credits \$ 0.00 Taxes \$ 5.45 GST \$ 5.45 Total \$ 114.35