

expense | monthly tracking report

claimant | Pelling, Melody
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	01/15/23	Monthly Service Plan	\$49.88	other disclosed	telecom/cell phone
Cell Phone	02/15/23	Monthly Service Plan	\$165.38	other disclosed	telecom/cell phone

Subscriber:MELODY PELLING

Account Detail

Assignment Melody Pelling
Account No.

Contract Detail
\$ 44.00

Contract Name 3GB Pooled Voice & D

Options Charges
\$ 3.50

Options Charges

Voice Charges
\$ 0.00

Charges for Additional Minutes		\$ 0.00
Peak Minutes	111:00 min	
Off Peak Minutes	97:00 min	
Total Airtime Minutes	234:00 min	

Data Charges
\$ 0.00

Data Volume (MB)	1831.8447 MB	\$ 0.00
Browser Charge	0:00 min	\$ 0.00

Text Messages
\$ 0.00

Text Messages	174 msg	\$ 0.00
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Long Distance Charges
\$ 0.00

Long Distance Charges	38:00 min	\$ 0.00
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Roaming Charges
\$ 0.00

Voice Charges	0:00 min	\$ 0.00
Data Charges	0.0000 MB	\$ 0.00

Other Fees
\$ 0.00

411 Service	\$ 0.00
Monthly Access Fees	\$ 0.00
Discount	\$ 0.00

Other Charges and Credits
\$ 0.00

Other Charges and Credits	\$ 0.00
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Taxes
\$ 2.38

GST	\$ 2.38
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Total
\$ 49.88

Subscriber: MELODY PELLING

Account Detail

Assignment Melody Pelling
Account No.

Contract Detail
\$ 44.00

Contract Name 3GB Pooled Voice & D

Options Charges
\$ 103.50

Options Charges

Voice Charges
\$ 0.00

Charges for Additional Minutes \$ 0.00
Peak Minutes 312:00 min
Off Peak Minutes 147:00 min
Total Airtime Minutes 541:00 min

Data Charges
\$ 0.00

Data Volume (MB) 2798.7229 MB \$ 0.00
Browser Charge 0:00 min \$ 0.00

Text Messages
\$ 10.00

Text Messages 92 msg \$ 10.00

Long Distance Charges
\$ 0.00

Long Distance Charges 23:00 min \$ 0.00

Roaming Charges
\$ 0.00

Voice Charges 18:00 min \$ 0.00
Data Charges 451.2400 MB \$ 0.00

Other Fees
\$ 0.00

411 Service \$ 0.00
Monthly Access Fees \$ 0.00
Discount \$ 0.00

Other Charges and Credits
\$ 0.00

Other Charges and Credits \$ 0.00

Taxes
\$ 7.88

GST \$ 7.88

Total
\$ 165.38