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	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
	(mm/dd/yyyy)				
Cell Phone	01/15/23	Monthly Service Plan	\$49.88	other disclosed	telecom/cell phone
Cell Phone		Monthly Service Plan			telecom/cell phone
		,			







Subscriber: MELODY PELLING

Account Detail		
Assignment Account No.	Melody Pelling	
Contract Detail		\$ 44.00
Contract Name	3GB Pooled Voice & D	
Options Charges		\$ 3.50
Options Charges		
Voice Charges		\$ 0.00
Charges for Additional Minutes Peak Minutes Off Peak Minutes Total Airtime Minutes	111:00 min 97:00 min 234:00 min	\$ 0.00
Data Charges		\$ 0.00
Data Volume (MB) Browser Charge	1831.8447 MB 0:00 min	\$ 0.00 \$ 0.00
Text Messages		\$ 0.00
Text Messages	174 msg	\$ 0.00
Long Distance Charges		\$ 0.00
Long Distance Charges	38:00 min	\$ 0.00
Roaming Charges		\$ 0.00
Voice 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		\$ 2.38
GST		\$ 2.38
Total		\$ 49.88







Subscriber: MELODY PELLING

Contract Detail \$ 44.00 Contract Name 3GB Pooled Voice & D Options Charges \$ 103.50 Options 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 92 msg \$ 10.00 Long Distance Charges 23:00 min \$ 0.00 Roaming Charges \$ 0.00	Account Detail		
Contract Name 3GB Pooled Voice & D Options Charges \$ 103.50 Options 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 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 Other Charges and Credits \$ 0.00	Assignment Account No.	Melody Pelling	
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Browser Charge 0:00 min \$ 0.00 Text Messages 92 msg \$ 10.00 Long Distance Charges \$ 0.00 Long Distance Charges 23:00 min \$ 0.00 Roaming 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	Data Charges		\$ 0.00
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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	Text Messages		\$ 10.00
Long Distance Charges 23:00 min \$ 0.00 Roaming 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 Taxes \$ 7.88	Text Messages	92 msg	\$ 10.00
Roaming 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 Taxes \$ 7.88	Long Distance Charges		\$ 0.00
Voice Charges 18:00 min \$ 0.00 Data Charges \$ 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	Long Distance Charges	23:00 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	Roaming Charges		\$ 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	Voice Charges Data Charges		
Monthly Access Fees \$ 0.00 Discount \$ 0.00 Other Charges and Credits \$ 0.00 Other Charges and Credits \$ 0.00 Taxes	Other Fees		\$ 0.00
Other Charges and Credits \$ 0.00 Taxes \$ 7.88	Monthly Access Fees		\$ 0.00
Taxes \$ 7.88	Other Charges and Credits		\$ 0.00
	Other Charges and Credits		\$ 0.00
GST \$ 7.88	Taxes		\$ 7.88
	GST		\$ 7.88
Total \$ 165.38	Total		\$ 165.38