## expense | monthly tracking report

claimant | Tobin, Crystal

position | Director, Human Resources

level | Director

reporting period | September 1 to October 31, 2023

date of report | Friday, December 8, 2023



	Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
R	ogers	10/31/2023	Monthly Service Plan	\$49.88	other disclosed	telecom/cell phone



Total

## **Invoice Summary October 2023**



Service ID: Subscriber: CRYSTAL TOBIN

Account Detail		
Assignment Account No.	Crystal Tobin	
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		\$ 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		\$ 2.38
GST		\$ 2.38

\$ 49.88