expense | monthly tracking report

claimant | Dyck, David

position | Education Director

level | Director

reporting period | July 1 to August 31, 2025

date of report | Friday, September 26, 2025



| Description | Date | Details and/or Rationale | Amount (CDN\$) | Category | Expense Type |
|-------------|--------------|--------------------------|----------------|-----------------|--------------|
| | (mm/dd/yyyy) | | | | |
| | | | | | |
| Cell Phone | 07/16/2025 | Monthly Service Plan | \$44.79 | other disclosed | BUS general |
| Cell Phone | 08/16/2025 | Monthly Service Plan | \$51.09 | other disclosed | BUS general |





| Monthly | / charges | | \$ | | |
|---------------|---|---------------------|----------------------|--|--|
| Flex Int'l SM | S Roaming | Jun 17 - Jul 16 | 0.00 | | |
| Flex Zone 1 | Voice Roaming | Jun 17 - Jul 16 | 0.00 | | |
| 5GB Pooled | Voice & Data | Jul 17 - Aug 16 | 65.00 | | |
| Savings: 3 | 2% Wireless Plan | Jul 17 - Aug 16 | -20.80 | | |
| Unltd US/IN | 「MSG & Untld US LD | Jul 17 - Aug 16 | 0.00 | | |
| Alberta Gov' | t 911 Fee | Jul 17 - Aug 16 | 0.95 | | |
| CBE Cimpl B | undle | Jul 17 - Aug 16 | 3.50 | | |
| 5G Speed fo | r All | Jul 17 - Aug 16 | 0.00 | | |
| Unltd Text/P | ic/Video Messages | Jul 17 - Aug 16 | 0.00 | | |
| Call Display | w/Name Display | Jul 17 - Aug 16 | 0.00 | | |
| Enhanced Vo | picemail | Jul 17 - Aug 16 | 0.00 48.65 | | |
| Total mor | nthly charges | | | | |
| One-tim | e charges and credits | | \$ | | |
| Cancell | ed: Legacy Network Fee | Jun 16 - Jun 16 | -3.00 | | |
| Cancell | ed: Legacy Network Fee | Jun 17 - Jul 16 | -3.00 | | |
| Total one | -time charges and credits | | -6.00 | | |
| Usage S | ummary | Ending Jul 16, 2025 | | | |
| Usage typ | oe e | Used | \$ | | |
| Voice | Incoming Inter Company Calls | 11:00 min:sec | ~ | | |
| | Unlimited Anytime Minutes | 934:00 min:sec | ~ | | |
| Data (S) | 5GR Pooled Data - Included | 2.21 GB | ✓ | | |
| Msg | Messaging Bundle - Incl - Rcvd | 41 msgs | ~ | | |
| | Messaging Bundle - Incl - Sent | 91 msgs | ~ | | |
| MMS | US/Int'l Picture & Video - Incl - Sent | 5 msgs | ~ | | |
| Total used | d | | 0.00 | | |
| Total be | rfore taxes 1448 | 42.65 2.14 | | | |
| Total f | or Wireless | | \$44.79 | | |
| Leger | nd: (S) Shared Services 🗸 No ch | arge | | | |



Unless otherwise stated, all voice minutes, messages and wireless internet details set out above and/or in your agreement refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable).

11-digit Bank Payment ID for Online/Telephone banking

Wireless savings \$20.80



| 0.00 65.00 -20.80 0.00 0.95 3.50 0.00 0.00 0.00 | Jul 17 - Aug 16 | 3 | Flex Zone 1 Voice Roaming | |
|---|--|--------------------------------|---|--|
| | Aug 17 - Sep 16 | | 5GB Pooled \ | |
| | Aug 17 - Sep 16 | 2% Wireless Plan | _ | |
| | Aug 17 - Sep 16 | | Unltd US/INT MSG & Untld US LD Alberta Gov't 911 Fee CBE Cimpl Bundle 5G Speed for All | |
| | Aug 17 - Sep 16 Aug 17 - Sep 16 | | | |
| | | undle | | |
| | | All | | |
| | | c/Video Messages | Unltd Text/Pio | |
| | | w/Name Display | Call Display v | |
| | | icemail | nhanced Voicemail | |
| 48.65 | | thly charges | Total mon | |
| 9 | Ending Aug 16, 2025 | ummary | Usage Su | |
| | Used | e | Usage typ | |
| ~ | 911:00 min:sec | Unlimited Anytime Minutes | Voice | |
| ✓ | 1.69 GB | 5GB Pooled Data - Included | Data (S) | |
| ✓ | 29 msgs | Messaging Bundle - Incl - Rcvd | Msg | |
| ····· | 132 msgs | Messaging Bundle - Incl - Sent | | |
| 0.00 | | | Total used | |
| 48.65 | | fore taxes ⁴⁴⁸ | Total be f GST: 815781 | |
| \$51.09 | | or Wireless | Total f | |

Unless otherwise stated, all voice minutes, messages and wireless internet details set out above and/or in your agreement refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable).