

expense | monthly tracking report

claimant | Nachtigal, Lisa
position | Education Director
level | Director
reporting period | May 1 to June 30, 2025
date of report | Friday, August 1, 2025



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	05/31/2025	Monthly Service Plan	\$50.09	other disclosed	telecom/cell phone
Cell Phone	06/30/2025	Monthly Service Plan	\$51.12	other not disclosed	telecom/cell phone

Service ID:

Subscriber:LISA NACHTIGAL

Account Detail

Assignment Lisa Nachtigal
Account No.

Contract Detail
\$ 44.20

Contract Name 5GB Pooled Voice & D

Options Charges
\$ 3.50

Options Charges

Voice Charges
\$ 0.00

Charges for Additional Minutes \$ 0.00
Peak Minutes 845:00 min
Off Peak Minutes 66:00 min
Total Airtime Minutes 1006:00 min

Data Charges
\$ 0.00

Data Volume (MB) 2523.4795 MB \$ 0.00
Browser Charge 0:00 min \$ 0.00

Text Messages
\$ 0.00

Text Messages 46 msg \$ 0.00

Long Distance Charges
\$ 0.00

Long Distance Charges 1:00 min \$ 0.00

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

Taxes
\$ 2.39
Total
\$ 50.09

Service ID

Subscriber:LISA NACHTIGAL

Account Detail

Assignment Lisa Nachtigal
Account No.

Contract Detail
\$ 44.20

Contract Name 5GB Pooled Voice & D

Options Charges
\$ 4.48

Options Charges

Voice Charges
\$ 0.00

Charges for Additional Minutes \$ 0.00
Peak Minutes 765:00 min
Off Peak Minutes 83:00 min
Total Airtime Minutes 903:00 min

Data Charges
\$ 0.00

Data Volume (MB) 7467.9180 MB \$ 0.00
Browser Charge 0:00 min \$ 0.00

Text Messages
\$ 0.00

Text Messages 38 msg \$ 0.00

Long Distance Charges
\$ 0.00

Long Distance Charges 0:00 min \$ 0.00

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

Taxes
\$ 2.44
Total
\$ 51.12