

expense | monthly tracking report

claimant | Breton, Dany  
 position | Superintendent, Facilities & Environmental Services  
 level | Superintendent  
 reporting period | January 1 to February 28, 2021  
 date of report | April 9, 2021



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type	Payment Method	Allocation	Disclosure
Rogers Mobility	01/17/2021	Monthly cell phone bill	\$49.09	other disclosed	telecom/cell phone	direct payment	100%	Bi-monthly
Rogers Mobility	02/17/2021	Monthly cell phone bill	\$49.09	other disclosed	telecom/cell phone	direct payment	100%	Bi-monthly

Claimant Declaration

By submitting this form, I declare that I:

- have personally reviewed the forms in this report;
- confirm that all expenses were incurred for CBE business purposes and have been approved by my supervisor;
- confirm that all information included in this report is complete and accurate;
- understand that the information included in this report may be disclosed to the public as required by the CBE's administrative regulations, Alberta Government policies and legislation, or a FOIP request; and have reviewed the attached to ensure that all personal information has been removed or redacted.

2021-04-09

**Breton, Dany**  
 Superintendent, Facilities & Environmental Services

date



Service ID: [REDACTED]

Subscriber: DANY BRETON

<b>Account Detail</b>		
Assignment	Dany Breton	
Account No.	[REDACTED]	
<b>Contract Detail</b>		<b>\$ 46.75</b>
Contract Name	Corp Share: 3GB Pool	
<b>Options Charges</b>		<b>\$ 0.00</b>
Options Charges		
<b>Voice Charges</b>		<b>\$ 0.00</b>
Charges for Additional Minutes \$ 0.00		
Peak Minutes	0:00 min	
Off Peak Minutes	0:00 min	
Total Airtime Minutes	0:00 min	
<b>Data Charges</b>		<b>\$ 0.00</b>
Data Volume (MB)	939.4209 MB	\$ 0.00
Browser Charge	0:00 min	\$ 0.00
<b>Text Messages</b>		<b>\$ 0.00</b>
Text Messages	353 msg	\$ 0.00
<b>Long Distance Charges</b>		<b>\$ 0.00</b>
Long Distance Charges	0:00 min	\$ 0.00
<b>Roaming Charges</b>		<b>\$ 0.00</b>
Voice Charges	0:00 min	\$ 0.00
Data Charges	0.0000 MB	\$ 0.00
<b>Other Fees</b>		<b>\$ 0.00</b>
411 Service		\$ 0.00
Monthly Access Fees		\$ 0.00
Discount		\$ 0.00
<b>Other Charges and Credits</b>		<b>\$ 0.00</b>
Other Charges and Credits		\$ 0.00
<b>Taxes</b>		<b>\$ 2.34</b>
GST		\$ 2.34
<b>Total</b>		<b>\$ 49.09</b>

Service ID: [REDACTED]

Subscriber: DANY BRETON

<b>Account Detail</b>		
Assignment	Dany Breton	
Account No.	[REDACTED]	
<b>Contract Detail</b>		<b>\$ 46.75</b>
Contract Name	Corp Share: 3GB Pool	
<b>Options Charges</b>		<b>\$ 0.00</b>
Options Charges		
<b>Voice Charges</b>		<b>\$ 0.00</b>
Charges for Additional Minutes \$ 0.00		
Peak Minutes	0:00 min	
Off Peak Minutes	0:00 min	
Total Airtime Minutes	0:00 min	
<b>Data Charges</b>		<b>\$ 0.00</b>
Data Volume (MB)	987.6807 MB	\$ 0.00
Browser Charge	0:00 min	\$ 0.00
<b>Text Messages</b>		<b>\$ 0.00</b>
Text Messages	195 msg	\$ 0.00
<b>Long Distance Charges</b>		<b>\$ 0.00</b>
Long Distance Charges	0:00 min	\$ 0.00
<b>Roaming Charges</b>		<b>\$ 0.00</b>
Voice Charges	0:00 min	\$ 0.00
Data Charges	0.0000 MB	\$ 0.00
<b>Other Fees</b>		<b>\$ 0.00</b>
411 Service		\$ 0.00
Monthly Access Fees		\$ 0.00
Discount		\$ 0.00
<b>Other Charges and Credits</b>		<b>\$ 0.00</b>
Other Charges and Credits		\$ 0.00
<b>Taxes</b>		<b>\$ 2.34</b>
GST		\$ 2.34
<b>Total</b>		<b>\$ 49.09</b>