

expense | monthly tracking report

claimant | Fenney, Kelly Ann
position | General Counsel
level | Superintendent
reporting period | May 1 to June 30, 2021
date of report | Friday, August 13, 2021



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	05/2021	Monthly Service Charge	\$47.17	other disclosed	telecom/cell phone
Cell Phone	06/2021	Monthly Service Charge	\$49.09	other disclosed	telecom/cell phone



Invoice Summary June 2021



Subscriber: KELLY-ANN FENNEY

Account Detail		
Assignment	Kelly Ann Fenney	
Contract Detail		\$ 46.75
Contract Name	Corp Share: 3GB Pool	
Options Charges		\$ 0.00
Options Charges		
Voice Charges		\$ 0.00
Charges for Additional Minutes		
Peak Minutes	978:00 min	\$ 0.00
Off Peak Minutes	2:00 min	
Total Airtime Minutes	1568:00 min	
Data Charges		\$ 0.00
Data Volume (MB)	90.1064 MB	\$ 0.00
Browser Charge	0:00 min	\$ 0.00
Text Messages		\$ 0.00
Text Messages	1477 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		\$ 2.34
GST		\$ 2.34
Total		\$ 49.09



Invoice Summary May 2021



Subscriber: KELLY-ANN FENNEY

Account Detail

Assignment Kelly Ann Fenney

Contract Detail \$ 46.75

Contract Name Corp Share: 3GB Pool

Options Charges \$ 0.00

Options Charges

Voice Charges \$ 0.00

Charges for Additional Minutes		\$ 0.00
Peak Minutes	1363:00 min	
Off Peak Minutes	0:00 min	
Total Airtime Minutes	1894:00 min	

Data Charges \$ 0.00

Data Volume (MB)	84.9551 MB	\$ 0.00
Browser Charge	0:00 min	\$ 0.00

Text Messages \$ 0.00

Text Messages	994 msg	\$ 0.00
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Long Distance Charges \$ 0.00

Long Distance Charges	82:00 min	\$ 0.00
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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 \$ -1.83

April 19 Wireless Service		\$ -1.83
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Taxes \$ 2.25

GST		\$ 2.25
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Total \$ 47.17