expense | monthly tracking report

claimant | Fenton, Trevor

position | Director, Facility Projects

level | Director

reporting period | March 1 to April 30, 2023

date of report | June 9, 2023



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type	Payment Method	Allocation	Disclosure
Rogers Mobility	03/31/2023	Monthly Cell Phone bill	\$46.20	other disclosed	telecom/cell phone	direct payment	100%	Bi-monthly
Rogers Mobility	04/30/2023	Monthly Cell Phone bill	\$46.20	other disclosed	telecom/cell phone	direct payment	100%	Bi-monthly
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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.



For help completing the form consistently, please contact your finance specialist

2023-06-09

Fenton, Trevor

date

Director, Facility Projects



Total

Invoice Summary March 2023



Subscriber: TREVOR FENTON Service ID **Account Detail** Assignment Trevor Fenton Account No. \$ 44.00 **Contract Detail** Contract Name 3GB Pooled Voice & D \$ 0.00 **Options Charges Options Charges Voice Charges** \$ 0.00 Charges for Additional Minutes \$ 0.00 Peak Minutes Off Peak Minutes **Total Airtime Minutes Data Charges** \$ 0.00 Data Volume (MB) \$ 0.00 Browser Charge \$ 0.00 **Text Messages** \$ 0.00 Text Messages \$ 0.00 **Long Distance Charges** \$ 0.00 Long Distance Charges \$ 0.00 **Roaming Charges** \$ 0.00 \$ 0.00 Voice Charges Data Charges \$ 0.00 Other Fees \$ 0.00 411 Service \$ 0.00 Monthly Access Fees \$ 0.00 \$ 0.00 Discount \$ 0.00 **Other Charges and Credits** Other Charges and Credits \$ 0.00 Taxes \$ 2.20 GST \$ 2.20

\$ 46.20



Total

Invoice Summary April 2023



Subscriber: TREVOR FENTON Service ID: **Account Detail** Assignment Trevor Fenton Account No. \$ 44.00 **Contract Detail** Contract Name 3GB Pooled Voice & D \$ 0.00 **Options Charges Options Charges Voice Charges** \$ 0.00 Charges for Additional Minutes \$ 0.00 Peak Minutes Off Peak Minutes **Total Airtime Minutes Data Charges** \$ 0.00 Data Volume (MB) \$ 0.00 Browser Charge \$ 0.00 **Text Messages** \$ 0.00 Text Messages \$ 0.00 **Long Distance Charges** \$ 0.00 Long Distance Charges \$ 0.00 **Roaming Charges** \$ 0.00 \$ 0.00 Voice Charges Data Charges \$ 0.00 Other Fees \$ 0.00 411 Service \$ 0.00 Monthly Access Fees \$ 0.00 \$ 0.00 Discount **Other Charges and Credits** \$ 0.00 Other Charges and Credits \$ 0.00 Taxes \$ 2.20 GST \$ 2.20

\$ 46.20