expense | monthly tracking report

claimant | Ard, Ann

position | Education Director

level | Director

reporting period | May 1 to June 30, 2023

date of report | Friday, August 4, 2023



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	05/15/23	Monthly Bill	\$38.96	other disclosed	telecom/cell phone
Cell Phone	06/15/23	Monthly Bill	\$37.07	other disclosed	telecom/cell phone



Invoice Summary May 2023



Subscriber: ANN ARD

Account Detail		
Assignment	Ann Ard	
Contract Detail		\$ 30.00
Contract Name		
Options Charges		\$ 3.50
Calgary BoE Cimpl Bundle		\$ 3.50
Voice Charges		\$ 0.00
Charges for Additional Minutes Peak Minutes Off Peak Minutes Total Airtime Minutes		\$ 0.00
Data Charges		\$ 0.00
Data Volume (MB) Browser Charge		\$ 0.00 \$ 0.00
Text Messages		\$ 3.60
Text Messages		\$ 3.60
Long Distance Charges		\$ 0.00
Long Distance Charges		\$ 0.00
Roaming Charges		\$ 0.00
Voice Charges Data Charges		\$ 0.00 \$ 0.00
Other Fees		\$ 0.00
411 Service Monthly Access Fees Discount		\$ 0.00 \$ 0.00 \$ 0.00
Other Charges and Credits		\$ 0.00
Other Charges and Credits		\$ 0.00
Taxes		\$ 1.86
GST		\$ 1.86
Total		\$ 38.96



Invoice Summary June 2023



Subscriber: ANN ARD

Account Detail		
Account Detail		
Assignment	Ann Ard	
Contract Detail		\$ 30.
Contract Detail		ş 30.t
Contract Name		
Options Charges		\$ 3.
Calgary BoE Cimpl Bundle		\$ 3.
Voice Charges		\$ 0.0
Charges for Additional Minutes Peak Minutes Off Peak Minutes Total Airtime Minutes		\$ 0.
Data Charges		\$ 0.0
Data Volume (MB) Browser Charge		\$ 0. \$ 0.
Text Messages		\$ 1.
Text Messages		\$ 1.
Long Distance Charges		\$ 0.0
Long Distance Charges		\$ 0.
Roaming Charges		\$ 0.0
Voice Charges Data Charges		\$ 0. \$ 0.
Other Fees		\$ 0.0
411 Service Monthly Access Fees Discount		\$ 0. \$ 0.
Other Charges and Credits		\$ 0.0
Other Charges and Credits		\$ 0.
Taxes		\$ 1.
GST		\$ 1.
Total		\$ 37.0