

expense | monthly tracking report

claimant | Fenney, Kelly Ann
position | General Counsel
level | Superintendent
reporting period | January 1 to February 29, 2024
date of report | April 5, 2024



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
CellPhone	15/01/2024	Monthly Service Charge	\$35.39	other disclosed	telecom/cell phone
CellPhone	15/02/2024	Monthly Service Charge	\$35.18	other disclosed	telecom/cell phone

Service ID:4039880301

Subscriber:KELLY-ANN FENNEY

Account Detail		
Assignment	Kelly Ann Fenney	
Account No.	871731758	
Contract Detail		\$ 30.00
Contract Name	3GB Pooled Voice & D	
Options Charges		\$ 3.50
Calgary BoE Cimpl Bundle		\$ 3.50
Voice Charges		\$ 0.00
Charges for Additional Minutes		\$ 0.00
Peak Minutes	746:00 min	
Off Peak Minutes	0:00 min	
Total Airtime Minutes	938:00 min	
Data Charges		\$ 0.00
Data Volume (MB)	146.6055 MB	\$ 0.00
Browser Charge	0:00 min	\$ 0.00
Text Messages		\$ 0.00
Text Messages	45 msg	\$ 0.00
Long Distance Charges		\$ 0.20
Long Distance Charges	87:00 min	\$ 0.20
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		\$ 1.69
GST		\$ 1.69
Total		\$ 35.39

Service ID:4039880301

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Account Detail		
Assignment	Kelly Ann Fenney	
Account No.	871731758	
Contract Detail		\$ 30.00
Contract Name	3GB Pooled Voice & D	
Options Charges		\$ 3.50
Calgary BoE Cimpl Bundle		\$ 3.50
Voice Charges		\$ 0.00
Charges for Additional Minutes		\$ 0.00
Peak Minutes	1543:00 min	
Off Peak Minutes	0:00 min	
Total Airtime Minutes	1933:00 min	
Data Charges		\$ 0.00
Data Volume (MB)	217.4453 MB	\$ 0.00
Browser Charge	0:00 min	\$ 0.00
Text Messages		\$ 0.00
Text Messages	118 msg	\$ 0.00
Long Distance Charges		\$ 0.00
Long Distance Charges	37:00 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		\$ 1.68
GST		\$ 1.68
Total		\$ 35.18