

expense | monthly tracking report

Version 2.3

claimant | Breton, Dany

position | Superintendent, Facilities & Environmental Services

level | Superintendent

reporting period | July 1 to August 31, 2024

date of report | Friday, October 4, 2024



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type	Payment Method	Allocation	Disclosure
Rogers	31/07/2024	Monthly Cell Phone bill	\$50.09	other disclosed	telecom/cell phone	direct payment	100%	Bi-monthly
Rogers	31/08/2024	Monthly Cell Phone bill	\$50.09	other disclosed	telecom/cell phone	direct payment	100%	Bi-monthly

Service ID: [REDACTED]

Subscriber: DANY BRETON

Account Detail		
Assignment	Dany Breton	
Account No.	[REDACTED]	
Contract Detail		\$ 44.20
Contract Name	5GB 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	[REDACTED]	
Off Peak Minutes	[REDACTED]	
Total Airtime Minutes	[REDACTED]	
Data Charges		\$ 0.00
Data Volume (MB)	[REDACTED]	\$ 0.00
Browser Charge	[REDACTED]	\$ 0.00
Text Messages		\$ 0.00
Text Messages	[REDACTED]	\$ 0.00
Long Distance Charges		\$ 0.00
Long Distance Charges	[REDACTED]	\$ 0.00
Roaming Charges		\$ 0.00
Voice Charges	[REDACTED]	\$ 0.00
Data Charges	[REDACTED]	\$ 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		\$ 2.39
GST		\$ 2.39
Total		\$ 50.09

Service ID: [REDACTED]

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