expense | monthly tracking report

claimant | Farid, Shelia

position | Director, Facility Operations

level | Director

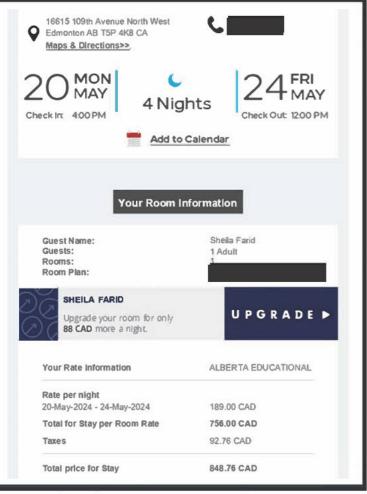
reporting period | March 1 to April 30, 2024

date of report | June 7, 2024





Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)		Expense Type
Cell Phone	3/31/2024	Monthly Service Plan	\$55.13	other disclosed	telecom/cell phone
Cell Phone	4/30/2024	Monthly Service Plan	\$55.13	other disclosed	telecom/cell phone
Hotel - Conference	3/25/2024	Hotel - Edmonton Conference	\$848.76	travel	PD accommodation
			+		
			1		



From: DoubleTree by Hilton Confirmed <noreply@h6.hilton.com>
Sent: Monday, March 25, 2024 4:50 PM
To: Farid, Sheila

Subject: [EXTERNAL] Your May-20-2024 Confirmation



Total

Invoice Summary March 2024



Subscriber: SHEILA FARID Service ID: **Account Detail** Assignment Sheila Farid Account No. \$ 44.00 **Contract Detail** Contract Name 3GB Pooled Voice & D **Options Charges** \$ 8.50 Calgary BoE Cimpl Bundle \$ 3.50 **Voice Charges** \$ 0.00 Charges for Additional Minutes \$ 0.00 Peak Minutes min Off Peak Minutes min Total Airtime Minutes min **Data Charges** \$ 0.00 Data Volume (MB) \$ 0.00 MB Browser Charge \$ 0.00 min Text Messages \$ 0.00 Text Messages msg \$ 0.00 **Long Distance Charges** \$ 0.00 Long Distance Charges min \$ 0.00 **Roaming Charges** \$ 0.00 \$ 0.00 Voice Charges min \$ 0.00 Data Charges МВ Other Fees \$ 0.00 \$ 0.00 411 Service \$ 0.00 Monthly Access Fees Discount \$ 0.00 Other Charges and Credits \$ 0.00 Other Charges and Credits \$ 0.00 \$ 2.63 Taxes GST \$ 2.63

\$ 55.13



GST

Total

Invoice Summary April 2024



Subscriber: SHEILA FARID Service ID: **Account Detail** Assignment Sheila Farid Account No. \$ 44.00 **Contract Detail** Contract Name 3GB Pooled Voice & D \$ 8.50 **Options Charges** Calgary BoE Cimpl Bundle \$ 3.50 **Voice Charges** \$ 0.00 Charges for Additional Minutes \$ 0.00 Peak Minutes min Off Peak Minutes min **Total Airtime Minutes** min **Data Charges** \$ 0.00 Data Volume (MB) MB \$ 0.00 Browser Charge \$ 0.00 min **Text Messages** \$ 0.00 Text Messages msg \$ 0.00 **Long Distance Charges** \$ 0.00 Long Distance Charges min \$ 0.00 **Roaming Charges** \$ 0.00 \$ 0.00 Voice Charges min Data Charges \$ 0.00 MB 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 \$ 2.63

\$ 2.63

\$ 55.13