expense | monthly tracking report

claimant | Ard, Ann

position | Education Director

level | Director

reporting period | May 1 to June 30, 2024

date of report | Friday, August 2, 2024



Description	Date	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
	(mm/dd/yyyy)				
Cell Phone	05/16/2024	Monthly service fee	\$37.54	other disclosed	telecom/cell phone
Cell Phone	06/16/2024	Monthly service fee	\$35.18	other disclosed	telecom/cell phone



Invoice Summary May 2024



Subscriber: ANN ARD

Account Datail		
Account Detail		
Assignment	Ann Ard	
Contract Detail		\$ 30.00
Contract Detail		\$ 50.00
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		\$ 2.25
Text Messages		\$ 2.25
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		\$ 1.79
GST		\$ 1.79
Total		\$ 37.54







Subscriber: ANN ARD

Account Detail	
Assignment Ann Ard Account No.	
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	\$ 0.00
Text Messages	\$ 0.00
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	\$ 1.68
GST	\$ 1.68