expense | monthly tracking report

claimant | Breton, Dany

position | Superintendent, Facilities & Environmental Services

level | Superintendent

reporting period | May 1 to June 30, 2024

date of report | Friday, August 2, 2024



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type	Payment Method	Allocation	Disclosure
Rogers	05/31/2024	Monthly Cell Phone bill	\$92.93	other disclosed	telecom/cell phone	direct payment	100%	Bi-monthly
Rogers	06/30/2024	Monthly Cell Phone bill	\$55.13	other disclosed	telecom/cell phone	direct payment	100%	Bi-monthly

Claimant Declaration

By submitting this form, I declare that I:

- have personally reviewed the forms in this report;
- confirm that all expenses were incurred for CBE business purposes and have been approved by my supervisor;
- confirm that all information included in this report is complete and accurate;
- understand that the information included in this report may be disclosed to the public as required by the CBE's
 administrative regulations, Alberta Government policies and legislation, or a FOIP request; and have reviewed the
 attached to ensure that all personal information has been removed or redacted.

For help completing the form consistently, please contact your finance specialist

8/2/2024

Breton, Dany

date

Superintendent, Facilities & Environmental Services



Total

Invoice Summary June 2024



Subscriber: DANY BRETON Service ID: **Account Detail** Assignment Dany Breton 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 Off Peak Minutes **Total Airtime Minutes Data Charges** \$ 0.00 Data Volume (MB) \$ 0.00 Browser Charge \$ 0.00 **Text Messages** \$ 0.00 Text Messages \$ 0.00 **Long Distance Charges** \$ 0.00 Long Distance Charges \$ 0.00 **Roaming Charges** \$ 0.00 \$ 0.00 Voice Charges Data Charges \$ 0.00 Other Fees \$ 0.00 411 Service \$ 0.00 Monthly Access Fees \$ 0.00 \$ 0.00 Discount \$ 0.00 **Other Charges and Credits** Other Charges and Credits \$ 0.00 Taxes \$ 2.63 GST \$ 2.63

\$ 55.13



GST

Total

Invoice Summary May 2024



Subscriber: DANY BRETON Service ID: **Account Detail** Assignment Dany Breton 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 Off Peak Minutes **Total Airtime Minutes Data Charges** \$ 0.00 Data Volume (MB) \$ 0.00 Browser Charge \$ 0.00 **Text Messages** \$ 0.00 Text Messages \$ 0.00 **Long Distance Charges** \$ 0.00 Long Distance Charges \$ 0.00 **Roaming Charges** \$ 0.00 \$ 0.00 Voice Charges 0:00 min Data Charges 0.0000 MB \$ 0.00 Other Fees \$ 0.00 411 Service \$ 0.00 Monthly Access Fees \$ 0.00 \$ 0.00 Discount **Other Charges and Credits** \$ 36.00 Roam Like Home US \$ 36.00 Taxes \$ 4.43

\$ 4.43

\$ 92.93