## expense | monthly tracking report

claimant | Fenton, Trevor

position | Director, Facility Projects

level | Director

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 Mobility	05/31/2024	Monthly Cell Phone bill	\$49.88	other disclosed	telecom/cell phone	direct payment	100%	Bi-monthly
Rogers Mobility	06/30/2024	Monthly Cell Phone bill	\$49.88	other disclosed	telecom/cell phone	direct payment	100%	Bi-monthly
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## 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

date

**Fenton, Trevor**Director, Facility Projects



## **Invoice Summary May 2024**



Service ID: Subscriber:TREVOR FENTON

Account Detail

Assignment Trevor Fenton
Account No.

Contract Detail \$44.00

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
Off Peak Minutes
Total Airtime Minutes

Data Charges\$ 0.00Data Volume (MB)\$ 0.00Browser Charge\$ 0.00Text Messages\$ 0.00Long Distance Charges\$ 0.00

Long Distance Charges \$ 0.00

Roaming Charges \$ 0.00

Voice Charges \$ 0.00

Data Charges \$ 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 \$ 2.38

\$ 2.38 **Total** \$ 49.88



Other Charges and Credits

Taxes

GST

Total

## **Invoice Summary June 2024**



Subscriber: TREVOR FENTON Service ID **Account Detail** Assignment Trevor Fenton Account No. \$ 44.00 **Contract Detail** Contract Name 3GB Pooled Voice & D \$ 3.50 **Options Charges** Calgary BoE Cimpl Bundle @ \$3.50 \$ 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 Discount \$ 0.00 **Other Charges and Credits** \$ 0.00

\$ 0.00

\$ 2.38

\$ 2.38

\$ 49.88