expense | monthly tracking report

claimant | Poirier, Martin

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	05/31/2024	Monthly Service Plan	\$55.13	other disclosed	telecom/cell phone
Cell Phone	06/30/2024	Monthly Service Plan	\$55.13	other disclosed	telecom/cell phone



U Cimpl Invoice Summary May 2024



Subscriber: MARTIN POIRIER Service ID:

Account Detail		
Assignment Account No.	Martin Poirier	
Contract Detail		\$ 44.00
Contract Name	3GB Pooled Voice & D	
Options Charges		\$ 8.50
Calgary BoE Cimpl Bundle @ \$3.50	\$ 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		\$ 2.63
GST		\$ 2.63
Total		\$ 55.13



GST

Total

Invoice Summary June 2024



Subscriber: MARTIN POIRIER Service ID: **Account Detail** Assignment Martin Poirier Account No. \$ 44.00 **Contract Detail** Contract Name 3GB Pooled Voice & D \$ 8.50 **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 \$ 0.00 Discount \$ 0.00 **Other Charges and Credits** Other Charges and Credits \$ 0.00 Taxes \$ 2.63

\$ 2.63

\$ 55.13