expense | monthly tracking report

claimant | Weipert, Ken

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	\$135.23	other disclosed	telecom/cell phone
Cell Phone	06/16/2024	Monthly service fee	\$175.88	other disclosed	telecom/cell phone



Invoice Summary May 2024



Subscriber: KEN WEIPERT

Account Detail		
Assignment	Ken Weipert	
Contract Detail		\$ 44.00
Contract Name		
Options Charges		\$ 79.79
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		\$ 5.00
Text Messages		\$ 5.00
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		\$ 6.44
GST		\$ 6.44
Total		\$ 135.23







Subscriber: KEN WEIPERT

Account Detail		
Account Detail		
Assignment	Ken Weipert	
Contract Date!		* 44.00
Contract Detail		\$ 44.00
Contract Name		
Options Charges		\$ 8.50
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		\$ 10.00
Text Messages		\$ 10.00
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		\$ 105.00
Roam Like Home Int'l		\$ 105.00
Taxes		\$ 8.38
GST		\$ 8.38
Total		\$ 175.88