

expense | monthly tracking report

claimant | Breton, Dany
position | Superintendent, Facilities & Environmental Services
level | Superintendent
reporting period | November 1 to December 31, 2024
date of report | Friday, January 31, 2025



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	11/15/2024	Monthly invoice	\$50.09	other disclosed	telecom/cell phone
Cell Phone	12/15/2024	Monthly invoice	\$50.09	other disclosed	telecom/cell phone

Subscriber: DANY BRETON

Account Detail	
Assignment	Dany Breton
Contract Detail	
	\$ 44.20
Contract Name	
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	
	\$ 0.00
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
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	
	\$ 2.39
GST	\$ 2.39
Total	
	\$ 50.09

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