

expense | monthly tracking report

claimant | Webb, Bob
position | Executive Lead, Human Reseources
level | Superintendent
reporting period | November 1 to December 31, 2024
date of report | Friday, January 31, 2025



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Rogers	11/30/2024	Monthly Service Plan	\$92.00	other disclosed	telecom/cell phone
Rogers	12/31/2024	Monthly Service Plan	\$50.00	other disclosed	telecom/cell phone

Service ID: Subscriber:BOB WEBB

Account Detail		
Assignment Account No.	Robert Webb	
Contract Detail		\$ 80.61
Contract Name	5GB Pooled Voice & D	
Options Charges		\$ 7.00
Options Charges		
Voice Charges		\$ 0.00
Charges for Additional Minutes \$ 0.00		
Peak Minutes	22:00 min	
Off Peak Minutes	1:00 min	
Total Airtime Minutes	23:00 min	
Data Charges		\$ 0.00
Data Volume (MB)	933.2080 MB	\$ 0.00
Browser Charge	0:00 min	\$ 0.00
Text Messages		\$ 0.00
Text Messages	0 msg	\$ 0.00
Long Distance Charges		\$ 0.00
Long Distance Charges	13:00 min	\$ 0.00
Roaming Charges		\$ 0.00
Voice Charges	0:00 min	\$ 0.00
Data Charges	0.0000 MB	\$ 0.00
Other Fees		\$ 0.00
411 Service		\$ 0.00
Monthly Access Fees		\$ 0.00
Discount		\$ 0.00
Other Charges and Credits		\$ 0.00
Corporate Discount		\$ -70.00
Setup Service Fee		\$ 70.00
Taxes		\$ 4.39
GST		\$ 4.39
Total		\$ 92.00

Service ID: Subscriber:BOB WEBB

Account Detail		
Assignment Account No.	Robert Webb	
Contract Detail		\$ 44.20
Contract Name	5GB Pooled Voice & D	
Options Charges		\$ 3.50
Calgary BoE Cimpl Bundle @ \$3.50		\$ 3.50
Voice Charges		\$ 0.00
Charges for Additional Minutes		\$ 0.00
Peak Minutes	8:00 min	
Off Peak Minutes	0:00 min	
Total Airtime Minutes	11:00 min	
Data Charges		\$ 0.00
Data Volume (MB)	354.6445 MB	\$ 0.00
Browser Charge	0:00 min	\$ 0.00
Text Messages		\$ 0.00
Text Messages	0 msg	\$ 0.00
Long Distance Charges		\$ 0.00
Long Distance Charges	0:00 min	\$ 0.00
Roaming Charges		\$ 0.00
Voice Charges	0:00 min	\$ 0.00
Data Charges	0.0000 MB	\$ 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