## expense | monthly tracking report

claimant | Fenton, Trevor

position | Director, Facility Projects

level | Director

reporting period | September 1 to October 31, 2024

date of report | Friday, November 29, 2024



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Rogers Mobility	09/30/2024	Monthly cell phone bill	\$50.09	other disclosed	telecom/cell phone
Rogers Mobility	10/31/2024	Monthly cell phone bill	\$50.09	other disclosed	telecom/cell phone



## **Invoice Summary September 2024**



Service ID:

Subscriber:TREVOR FENTON

Account Detail		
Assignment	Trevor Fenton	
Account No.		
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 Peak Minutes Off Peak Minutes Total Airtime Minutes		\$ 0.00
Data Charges		\$ 0.00
Data Volume (MB) Browser Charge	В	\$ 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		\$ 2.39
GST		\$ 2.39
Total		\$ 50.09



## **Invoice Summary October 2024**



Service ID:

Subscriber:TREVOR FENTON

Account Detail		
Assignment	Trevor Fenton	
Account No.		
Contract Detail		\$ 44.20
Contract Name	5GB Pooled Voice & D	
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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		\$ 2.39
GST		\$ 2.39
Total		\$ 50.09