

expense | monthly tracking report

claimant | Breton, Dany
 position | Superintendent, Facilities & Environmental Services
 level | Superintendent
 reporting period | May 1 to June 30, 2021
 date of report | August 13, 2021

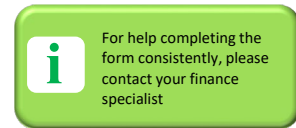


Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type	Payment Method	Allocation	Disclosure
Rogers Mobility	05/17/2021	Monthly cell phone bill	\$47.17	other disclosed	telecom/cell phone	direct payment	100%	Bi-monthly
Rogers Mobility	06/17/2021	Monthly cell phone bill	\$49.09	other disclosed	telecom/cell phone	direct payment	100%	Bi-monthly

Claimant Declaration

By submitting this form, I declare that I:

- have personally reviewed the forms in this report;
- confirm that all expenses were incurred for CBE business purposes and have been approved by my supervisor;
- confirm that all information included in this report is complete and accurate;
- understand that the information included in this report may be disclosed to the public as required by the CBE's administrative regulations, Alberta Government policies and legislation, or a FOIP request; and have reviewed the attached to ensure that all personal information has been removed or redacted.



Breton, Dany
 Superintendent, Facilities & Environmental Services

2021-08-13
 date

Service ID: [REDACTED]

Subscriber: DANY BRETON

Account Detail		
Assignment	Dany Breton	
Account No.	[REDACTED]	
Contract Detail		\$ 46.75
Contract Name	Corp Share: 3GB Pool	
Options Charges		\$ 0.00
Options Charges		
Voice Charges		\$ 0.00
Charges for Additional Minutes \$ 0.00		
Peak Minutes	0:00 min	
Off Peak Minutes	0:00 min	
Total Airtime Minutes	0:00 min	
Data Charges		\$ 0.00
Data Volume (MB)	250.9219 MB	\$ 0.00
Browser Charge	0:00 min	\$ 0.00
Text Messages		\$ 0.00
Text Messages	516 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		\$ -1.83
April 19 Wireless Service		\$ -1.83
Taxes		\$ 2.25
GST		\$ 2.25
Total		\$ 47.17

Service ID: [REDACTED]

Subscriber: DANY BRETON

Account Detail		
Assignment	Dany Breton	
Account No.	[REDACTED]	
Contract Detail		\$ 46.75
Contract Name	Corp Share: 3GB Pool	
Options Charges		\$ 0.00
Options Charges		
Voice Charges		\$ 0.00
Charges for Additional Minutes \$ 0.00		
Peak Minutes	0:00 min	
Off Peak Minutes	0:00 min	
Total Airtime Minutes	0:00 min	
Data Charges		\$ 0.00
Data Volume (MB)	570.1094 MB	\$ 0.00
Browser Charge	0:00 min	\$ 0.00
Text Messages		\$ 0.00
Text Messages	419 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		\$ 2.34
GST		\$ 2.34
Total		\$ 49.09