expense | monthly tracking report

claimant | Armstrong, Robert

position | Superintendent, Human Resources

level | Superintendent

reporting period | September 1 to October 31, 2023

date of report | Friday, December 8, 2023



Description	Date	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
	(mm/dd/yyyy)				
Rogers	09/30/2023	Monthly Service Plan	\$35.18	other disclosed	telecom/cell phone
Rogers	10/31/2023	Monthly Service Plan	\$35.18	other disclosed	telecom/cell phone



U Cimpl Invoice Summary September 2023



Service ID: Subscriber: ROBERT ARMSTRONG

Accessed Badail		
Account Detail		
Assignment Account No.	Robert Armstrong	
Contract Detail		\$ 30.00
Contract Name	3GB Pooled Voice & D	
Options Charges		\$ 3.50
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		\$ 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		\$ 1.68
GST		\$ 1.68
Total		\$ 35.18



Invoice Summary October 2023



Service ID: Subscriber: ROBERT ARMSTRONG

Account Detail		
Assignment Account No.	Robert Armstrong	
Contract Detail		\$ 30.00
Contract Name	3GB Pooled Voice & D	
Options Charges		\$ 3.50
Calgary BoE Cimpl Bundle		\$ 3.50
Voice Charges		\$ 0.00
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Other Charges and Credits		\$ 0.00
Other Charges and Credits		\$ 0.00
Taxes		\$ 1.68
GST		\$ 1.68
Total		\$ 35.18