expense | monthly tracking report

claimant | Ard, Ann

position | Education Director

level | Director

reporting period | January 1 to February 28, 2024

date of report | Friday, April 5, 2024



Description	Date	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
	(mm/dd/yyyy)				
Cell Phone	01/16/2024	Monthly service fee	\$218.93	other disclosed	telecom/cell phone
Cell Phone	02/16/2024	Monthly service fee	\$35.81	other disclosed	telecom/cell phone



Invoice Summary January 2024



Subscriber: ANN ARD

Assessed Date II		
Account Detail		
Assignment	Ann Ard	
Contract Detail		\$ 30.00
Contract Name		
Options Charges		\$ 173.50
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		\$ 5.00
Text Messages		\$ 5.00
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		\$ 10.43
GST		\$ 10.43
Total		\$ 218.93







Subscriber: ANN ARD

Account Detail		
Assignment	Ann Ard	
Contract Detail		\$ 30.00
		7 33333
Contract Name		
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		\$ 0.60
Long Distance Charges		\$ 0.60
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		\$ 1.71
GST		\$ 1.71
Total		\$ 35.81