Version 2.3

expense | monthly tracking report

claimant | Fenney, Kelly Ann

position | General Counsel

level | Superintendent

reporting period | March 1 to April 30, 2020

date of report | Friday, June 12, 2020



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type	Payment Method	Allocation	Disclosure
Cell Phone	03/16/2020	Monthly Service Plan	\$49.09 c	other disclosed	telecom/cell phone	direct payment	100%	Bi-Monthly
Cell Phone	04/16/2020	Monthly Service Plan	\$49.25 c	ther disclosed	telecom/cell phone	direct payment	100%	Bi-Monthly
Membership Fee	03/03/2020	Annual Law Society of Alberta Membership	\$2,730.00	other disclosed	membership, due, fees	reimbursement	100%	Annually

HATH	Calgary Board
FUIA	Calgary Board of Education

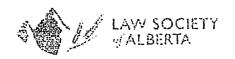
Print name and title of person authorizing payment

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Kelly-Ann Fenney		2020-03-03 Directors (nyvestors (n)

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Date authorized

Signature of person authorizing payment



INVOICE

Kelly-Ann Fenney Calgary Board of Education 1221 8th Street SW Calgary AB CA T2R 0L4

Invoice Date 12 Feb 2020 15 Mar 2020 Due Date

Annual Fee - Active Member **GST 5%**

2,600.00 130.00

2,730.00 Total CAD

Pavee: The Law Society of Alberta GST Registration No. 12317 6091 RT0001

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March 5, 2020

Kelly-Ann Fenney Calgary Board of Education 1221 8th Street SW Calgary, AB T2R 0L4

Receipt

This is your receipt for income tax purposes for your annual renewal. The card below constitutes your annual certificate.

Date Received: March 3, 2020

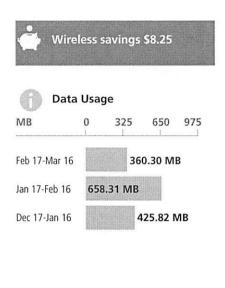
Annual Fee - Active Member	2,600.00
GST (12317 6091 RT0001)	130.00
Total Paid	\$2730.00



Wireless

KELLY-ANN FENNEY

\$		r charges	Monthly				
0.00	Feb 17 - Mar 16	S Roaming	Flex Int'l SMS				
0.00	Feb 17 - Mar 16	Voice Roaming					
55.00	Mar 17 - Apr 16	3GB Pooled	Corp Share: 3				
-8.25	Mar 17 - Apr 16	Monthly Service Fee	Savings: M				
0.00	Mar 17 - Apr 16	MSG & Untld US LD	Unltd US/INT				
0.00	Mar 17 - Apr 16	ic/Video Messages	Unltd Text/Pio				
0.00	Mar 17 - Apr 16	Call Display w/Name Display					
0.00	Mar 17 - Apr 16	picemail	Enhanced Vo				
46.75		thly charges	Total mon				
оных положений вышиний соот выполнений выстройство	Ending Mar 16, 2020	ummary	Usage Si				
\$	Used	e	Usage typ				
4	215:00 min:sec	Incoming Inter Company Calls	Voice				
*	970:00 min:sec	Unlimited Anytime Minutes					
4	360.30 MB	3GB Pooled Data - Included	Data (S)				
~	86 msgs	Messaging Bundle - Incl - Rcvd	Msg				
4	93 msgs	Messaging Bundle - Incl - Sent					
0.00		d	Total used				
46.75		fore taxes	Total be				
2.54		or Wireless 403-988-030					



Unless otherwise stated, all voice minutes, messages and wireless internet details set out above and/or in your agreement refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable).



Wireless KELLY-ANN FENNEY

Monthly	/ charges		\$
Flex Int'l SM	S Roaming	Mar 17 - Apr 16	0.00
Flex Zone 1	Voice Roaming	Mar 17 - Apr 16	0.00
Corp Share:	3GB Pooled	Apr 17 - May 16	55.00
Savings: N	Monthly Service Fee	Apr 17 - May 16	-8.25
Unitd US/IN1	MSG & Untld US LD	Apr 17 - May 16	0.00
Unltd Text/P	ic/Video Messages	Apr 17 - May 16	0.00
Call Display	w/Name Display	Apr 17 - May 16	0.00
Enhanced Vo	picemail	Apr 17 - May 16	0.00
Total mor	nthly charges		46.75
Usage S	ummary	Ending Apr 16, 2020	
Usage typ		Used	9
Voice	Incoming Inter Company Calls	609:00 min:sec	V
	Unlimited Anytime Minutes	2273:00 min:sec	~
Data (S)	3GB Pooled Data - Included	1 70 60	~
Event	TXT 2 Landline	1 msg	0.15
Msg	Messaging Bundle - Incl - Rcvd	254 msgs	~
31001	Messaging Bundle - Incl - Sent	376 msgs	~
Total used	d		0.15
	efore taxes		46.90
GST: 81578			2.35
Total	for Wireless 403-988-03	01	\$49.25
Total	for Wireless 403-988-03	01 harge	\$49.2

Unless otherwise stated, all voice minutes, messages and wireless internet details set out above and/or in your agreement refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable).