

claimant | Breton, Dany
 position | Superintendent, Facilities & Environmental Services
 level | Superintendent
 reporting period | July 1 to August 31, 2021
 date of report | October 8, 2021



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type	Payment Method	Allocation	Disclosure
Rogers Mobility	07/17/2021	Monthly cell phone bill	\$49.09	other disclosed	telecom/cell phone	direct payment	100%	Bi-monthly
Rogers Mobility	08/17/2021	Monthly cell phone bill	\$49.09	other disclosed	telecom/cell phone	direct payment	100%	Bi-monthly

Claimant Declaration

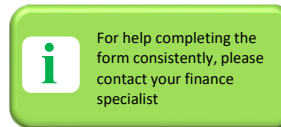
By submitting this form, I declare that I:

- 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.

2021-10-08

Breton, Dany
 Superintendent, Facilities & Environmental Services

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)	609.5508 MB	\$ 0.00
Browser Charge	0:00 min	\$ 0.00
Text Messages		\$ 0.00
Text Messages	698 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

Service ID: [REDACTED]

Subscriber: DANY BRETON

Account Detail

Assignment: [REDACTED] Dany Bretor [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)	301.1660 MB	\$ 0.00
Browser Charge	0:00 min	\$ 0.00

Text Messages \$ 0.00

Text Messages	836 msg	\$ 0.00
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Long Distance Charges \$ 0.00

Long Distance Charges	0:00 min	\$ 0.00
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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
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Taxes \$ 2.34

GST		\$ 2.34
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Total \$ 49.09