

expense | monthly tracking report

claimant | Fenney, Kelly Ann
position | General Counsel
level | Superintendent
reporting period | July 1 to August 31, 2021
date of report | Wednesday, September 15, 2021



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	07/2021	Monthly Service Charge	\$49.90	other disclosed	telecom/cell phone
Cell Phone	08/2021	Monthly Service Charge	\$49.90	other disclosed	telecom/cell phone



Invoice Summary July 2021



Subscriber: KELLY-ANN FENNEY

Account Detail			
Assignment	Kelly Ann Fenney		
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	1034:00 min		
Off Peak Minutes	3:00 min		
Total Airtime Minutes	1182:00 min		
Data Charges			\$ 0.00
Data Volume (MB)	849.8975 MB		\$ 0.00
Browser Charge	0:00 min		\$ 0.00
Text Messages			\$ 0.00
Text Messages	776 msg		\$ 0.00
Long Distance Charges			\$ 0.00
Long Distance Charges	209:00 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



Invoice Summary August 2021



Account Detail		
Assignment	Kelly Ann Fenney	
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	915:00 min	
Off Peak Minutes	0:00 min	
Total Airtime Minutes	967:00 min	
Data Charges \$ 0.00		
Data Volume (MB)	124.0244 MB	\$ 0.00
Browser Charge	0:00 min	\$ 0.00
Text Messages \$ 0.00		
Text Messages	206 msg	\$ 0.00
Long Distance Charges \$ 0.00		
Long Distance Charges	29:00 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