

expense | monthly tracking report

Version 2.3

claimant | Breton, Dany

position | Superintendent, Facilities & Environmental Services

level | Superintendent

reporting period | March 1 to April 30, 2021

date of report | June 11, 2021



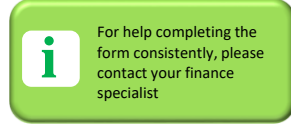
**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type	Payment Method	Allocation	Disclosure
Rogers Mobility	03/17/2021	Monthly cell phone bill	\$49.09	other disclosed	telecom/cell phone	direct payment	100%	Bi-monthly
Rogers Mobility	04/17/2021	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.



2021-06-11

Breton, Dany

date

Superintendent, Facilities & Environmental Services

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)	666.8672 MB	\$ 0.00
Browser Charge	0:00 min	\$ 0.00
Text Messages		\$ 0.00
Text Messages	468 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 DetailAssignment 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) 890.0410 MB \$ 0.00
Browser Charge 0:00 min \$ 0.00**Text Messages** **\$ 0.00**Text Messages 455 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**