## expense | monthly tracking report

claimant | Sharma, Sanjeev

position | Director, Facility Projects - Acting

level | Director

reporting period | November 1 - December 31, 2021

date of report | January 20, 2022



Description	Date	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type	Payment Method	Allocation	Disclosure
	(mm/dd/yyyy)							
Rogers Mobility	30/11/2021	Monthly cell phone bill	\$49.09	other disclosed	telecom/cell phone	direct payment	100%	Bi-monthly
Rogers Mobility	31/12/2021	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.

2022-01-20

Sharma, Sanjeev

date

Director, Facility Projects - Acting





Service ID:	Subscriber:SANJEEV SHARMA	
Account Detail		
Assignment Account No.	Sanjeev Sharma	
Contract Detail		\$ 46.75
Contract Name	Corp Share: 3GB Pool	
<b>Options Charges</b>		\$ 0.00
3 GB Pool Data Unlimited Nationwide Calling Unlimited Nationwide SMS/MM Visual Voicemail (iOS) Call Waiting Name Display 2500 Call Forwarding Minutes Group Calling		\$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00
Voice Charges		\$ 0.00
Charges for Additional Minutes Peak Minutes Off Peak Minutes Total Airtime Minutes	s 479:00 min 29:00 min 633:00 min	\$ 0.00
Data Charges		\$ 0.00
Data Volume (MB) Browser Charge	2508.6836 MB 0:00 min	\$ 0.00 \$ 0.00
Text Messages		\$ 0.00
Text Messages	75 msg	\$ 0.00
Long Distance Charges		\$ 0.00
Long Distance Charges	19:00 min	\$ 0.00
Roaming Charges		\$ 0.00
Voice Charges Data Charges	0:00 min 0.0000 MB	\$ 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		\$ 2.34
GST		\$ 2.34
Total		\$ 49.09



Service ID: Subs	criber:SANJEEV SHARMA	
Account Detail		
Assignment Account No.	Sanjeev Sharma	
Contract Detail		\$ 46.75
Contract Name	Corp Share: 3GB Pool	
Options Charges		\$ 0.00
3 GB Pool Data Unlimited Nationwide Calling Unlimited Nationwide SMS/MMS Visual Voicemail (iOS) Call Waiting Name Display 2500 Call Forwarding Minutes Group Calling		\$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00
Voice Charges		\$ 0.00
Charges for Additional Minutes Peak Minutes Off Peak Minutes Total Airtime Minutes	457:00 min 0:00 min 589:00 min	\$ 0.00
Data Charges		\$ 0.00
Data Volume (MB) Browser Charge	424.4668 MB 0:00 min	\$ 0.00 \$ 0.00
Text Messages		\$ 0.00
Text Messages	34 msg	\$ 0.00
Long Distance Charges		\$ 0.00
Long Distance Charges	0:00 min	\$ 0.00
Roaming Charges		\$ 0.00
Voice Charges Data Charges	0:00 min 0.0000 MB	\$ 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		\$ 2.34
GST		\$ 2.34
Total		\$ 49.09