expense | monthly tracking report

claimant | Sharma, Sanjeev

position | Director, Facility Projects - Acting

level | Director

reporting period | Jan- Feb 2022 date of report | April 1, 2022



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type	Payment Method	Allocation	Disclosure
Rogers Mobility	31/01/2022	Monthly cell phone bill	\$49.09	other disclosed	telecom/cell phone	direct payment	100%	Bi-monthly
Rogers Mobility	28/02/2022	Monthly cell phone bill	\$144.46	other disclosed	telecom/cell phone	direct payment	100%	Bi-monthly
							100%	FOIP
							100%	FOIP
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							100%	FOIP

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.

Fo for co spe

For help completing the form consistently, please contact your finance specialist

2022-04-01

Sharma, Sanjeev

date

Director, Facility Projects - Acting



Invoice Summary January 2022



Service ID:

Subscriber: SANJEEV SHARMA

Assignment Sanjeev Sharma Account No. Contract Detail Contract Name Corp Share: 3GB Pool Options Charges	\$ 46.75
Contract Detail Contract Name Corp Share: 3GB Pool	\$ 46.75
Contract Name Corp Share: 3GB Pool	\$ 46.75
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
Voice Charges	\$ 0.00
Charges for Additional Minutes Peak Minutes Off Peak Minutes Total Airtime Minutes	\$ 0.00
Data Charges	\$ 0.00
Data Volume (MB) Browser Charge 0:00 min	\$ 0.00 \$ 0.00
Text Messages	\$ 0.00
Text Messages	\$ 0.00
Long Distance Charges	\$ 0.00
Long Distance Charges 0:00 min	\$ 0.00
Roaming Charges	\$ 0.00
Voice Charges 0:00 min Data Charges 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



Invoice Summary February 2022



Service ID:

Subscriber: SANJEEV SHARMA

Account Detail		
Assignment	Sanjeev Sharma	
Account No.		
Contract Detail		\$ 46.75
Contract Name	Corp Share: 3GB Pool	
Options Charges		\$ 20.00
Options Charges		
Voice Charges		\$ 0.00
Charges for Additional Minutes Peak Minutes Off Peak Minutes Total Airtime Minutes		\$ 0.00
Data Charges		\$ 0.00
Data Volume (MB) Browser Charge	0:00 min	\$ 0.00 \$ 0.00
Text Messages		\$ 0.00
Text Messages		\$ 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		\$ 70.83
Other Charges and Credits		\$ 70.83
Taxes		\$ 6.88
GST		\$ 6.88
Total		\$ 144.46