

expense | monthly tracking report

Version 2.3

claimant | Fenney, Kelly Ann

position | General Counsel

level | Superintendent

reporting period | January 1 to February 28, 2021

date of report | Friday, April 9, 2021



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type	Payment Method	Allocation	Disclosure
Cell Phone	01/01/2021	Monthly Service Charge	\$49.09	other disclosed	telecom/cell phone	direct payment	100%	Bi-monthly
Cell Phone	02/01/2021	Monthly Service Charge	\$49.09	other disclosed	telecom/cell phone	direct payment	100%	Bi-monthly



Invoice Summary January 2021

**Account Detail**

Assignment Kelly Ann Fenney
Account No.

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 807:00 min
Off Peak Minutes 0:00 min
Total Airtime Minutes 889:00 min

Data Charges**\$ 0.00**

Data Volume (MB) 321.9893 MB \$ 0.00
Browser Charge 0:00 min \$ 0.00

Text Messages**\$ 0.00**

Text Messages 579 msg \$ 0.00

Long Distance Charges**\$ 0.00**

Long Distance Charges 88:00 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 February 2021

**Account Detail**

Assignment Kelly Ann Fenney
Account No.

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	847:00 min	
Off Peak Minutes	0:00 min	
Total Airtime Minutes	1300:00 min	

Data Charges **\$ 0.00**

Data Volume (MB)	255.6875 MB	\$ 0.00
Browser Charge	0:00 min	\$ 0.00

Text Messages **\$ 0.00**

Text Messages	1361 msg	\$ 0.00
---------------	----------	---------

Long Distance Charges **\$ 0.00**

Long Distance Charges	27:00 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**