expense | monthly tracking report

Version 2.3

claimant | Fenton, Trevor
position | Director, Facility Projects
level | Director
reporting period | November 1 to December 31, 2023
date of report | Friday, February 9, 2024

Calgary Board of Education

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN$)	Category	Expense Type	Payment Method	Allocation	Disclosure
Rogers Mobility	11/01/2023	Monthly Cell Phone bill	$49.88	other disclosed	telecom/cell phone	direct payment	100%	Bi-monthly
Rogers Mobility	12/01/2023	Monthly Cell Phone bill	$49.88	other disclosed	telecom/cell phone	direct payment	100%	Bi-monthly
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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.

Digitally signed by Trevor Fenton, P.Eng.
Date: 2024.01.30 12:20:05 -07'00'

09-02-24

Fenton, Trevor — date

Director, Facility Projects

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