expense | monthly tracking report

Version 3

claimant | Fenton, Trevor
position | Director, Facility Projects
level | Director
reporting period | Dec-22
date of report | January 12, 2023

Calgary Board of Education

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN$)	Category	Expense Type	Payment Method	Allocation	Disclosure
Rogers Mobility	31/12/2022	Monthly cell phone bill	$67.06	other disclosed	telecom/cell phone	direct payment	100%	Bi-monthly
							100%	FOIP
							100%	FOIP
							100%	FOIP
							100%	FOIP
							100%	FOIP
							100%	FOIP
							100%	FOIP
							100%	FOIP
							100%	FOIP
							100%	FOIP
							100%	FOIP
							100%	FOIP
							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.

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

Trevor Fenton, P.Eng. Digitally signed by Trevor Fenton, P.Eng. Date: 2023.01.13 14:28:17 -07'00' 2023-01-12

Fenton, Trevor date

Director, Facility Projects