expense | monthly tracking report

claimant | Sharma, Sanjeev

position | Director, Facility Projects - Acting

level | Director

reporting period | Sept-Oct 2022 date of report | November 25, 2022



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type	Payment Method	Allocation	Disclosure
Rogers Mobility	30/09/22	Monthly cell phone bill	\$46.20	other disclosed	telecom/cell phone	direct payment	100%	Bi-monthly
Rogers Mobility	31/10/22	Monthly cell phone bill	\$46.20	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.

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

2022-11-25

Sharma, Sanjeev

date

Director, Facility Projects - Acting