

Total

Invoice Summary November 2023



Subscriber: SHEILA FARID Service ID **Account Detail** Assignment Sheila Farid Account No. \$ 44.00 **Contract Detail** Contract Name 3GB Pooled Voice & D \$ 9.83 **Options Charges** Calgary BoE Cimpl Bundle \$ 3.50 **Voice Charges** \$ 0.00 \$ 0.00 Charges for Additional Minutes Peak Minutes Off Peak Minutes **Total Airtime Minutes Data Charges** \$ 0.00 Data Volume (MB) \$ 0.00 Browser Charge \$ 0.00 **Text Messages** \$ 0.00 Text Messages 0.00 **Long Distance Charges** \$ 0.00 Long Distance Charges \$ 0.00 **Roaming Charges** \$ 0.00 \$ 0.00 Voice Charges Data Charges \$ 0.00 Other Fees \$ 0.00 411 Service \$ 0.00 Monthly Access Fees \$ 0.00 Discount \$ 0.00 \$ 60.00 **Other Charges and Credits** Other Charges and Credits \$ 60.00 Taxes \$ 5.70 GST \$ 5.70

\$ 119.53



Invoice Summary December 2023



Subscriber: SHEILA FARID Service ID: **Account Detail** Assignment Sheila Farid Account No. \$ 44.00 **Contract Detail** Contract Name 3GB Pooled Voice & D **Options Charges** \$ 8.50 Calgary BoE Cimpl Bundle \$ 3.50 **Voice Charges** \$ 0.00 Charges for Additional Minutes \$ 0.00 Peak Minutes Off Peak Minutes Total Airtime Minutes **Data Charges** \$ 0.00 Data Volume (MB) \$ 0.00 Browser Charge \$ 0.00 Text Messages \$ 0.00 Text Messages \$ 0.00 **Long Distance Charges** \$ 0.00 Long Distance Charges \$ 0.00 **Roaming Charges** \$ 0.00 \$ 0.00 Voice Charges \$ 0.00 Data Charges Other Fees \$ 0.00 \$ 0.00 411 Service \$ 0.00 Monthly Access Fees Discount \$ 0.00 Other Charges and Credits \$ 0.00 Other Charges and Credits \$ 0.00 \$ 2.63 Taxes GST \$ 2.63 Total \$ 55.13

expense | monthly tracking report

claimant | Farid, Shelia

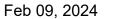
position | Director, Facility Operations

level | Director

reporting period | November 1 to December 31, 2023

date of report | February 9, 2024







Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)		Expense Type
Cell Phone	11/30/2023	Monthly Service Plan	\$119.53	other disclosed	telecom/cell phone
Cell Phone	12/31/2023	Monthly Service Plan	\$55.13	other disclosed	telecom/cell phone
