

expense | monthly tracking report

claimant | Breton, Dany
position | Superintendent, Facilities & Environmental Services
level | Superintendent
reporting period | July 1 to August 31, 2025
date of report | Friday, September 26, 2025



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	07/15/2025	Monthly invoice	\$51.09	other disclosed	telecom/cell phone
Cell Phone	08/15/2025	Monthly invoice	\$51.09	other disclosed	telecom/cell phone

Subscriber:DANY BRETON

Account Detail

Assignment Dany Breton

Contract Detail **\$ 44.20**

Contract Name

Options Charges **\$ 4.45**

Calgary BoE Cimpl Bundle	\$ 3.50
Alberta Gov't 911 Fee @ \$0.95	\$ 0.95

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
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Long Distance Charges **\$ 0.00**

Long Distance Charges	\$ 0.00
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Roaming Charges **\$ 0.00**

Voice Charges	\$ 0.00
Data Charges	\$ 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
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Taxes **\$ 2.44****Total** **\$ 51.09**

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Monthly Access Fees	\$ 0.00
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Other Charges and Credits **\$ 0.00**

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Taxes **\$ 2.44****Total** **\$ 51.09**