

expense | monthly tracking report

claimant | Fenney, Kelly Ann
position | General Counsel
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
CellPhone	07/15/2025	Monthly Service Charge	\$36.18	other disclosed	telecom/cell phone
CellPhone	08/15/2025	Monthly Service Charge	\$0.00	other disclosed	telecom/cell phone

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Invoice Summary July 2025

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Account Detail

Service ID: Subscriber:
Assignment Kelly Ann Fenney
Account No.

Contract Detail

\$ 30.00

Contract Name 5GB Pooled Voice & D

Options Charges

\$ 4.45

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

Voice Charges

\$ 0.00

Charges for Additional Minutes \$ 0.00
Peak Minutes 248:00 min
Off Peak Minutes 0:2 min
Total Airtime Minutes 318:00 min

Data Charges

\$ 0.00

Data Volume (MB) 110.0156 MB \$ 0.00
Browser Charge 0:00 min \$ 0.00

Text Messages

\$ 0.00

Text Messages 7 msg \$ 0.00

Long Distance Charges

\$ 0.00

Long Distance Charges 0:00 min \$ 0.00

Roaming Charges

\$ 0.00

Voice Charges 0:00 min \$ 0.00
Data Charges 0.0000 MB \$ 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

Taxes

\$ 1.73

Total

\$ 36.18