expense | monthly tracking report

claimant | Fenton, Trevor

position | Director, Facility Projects

level | Director

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	Payment Method	Allocation	Disclosure
Rogers Wireless	07/31/2025	Cell Phone expenses	\$51.09	other disclosed	telecom/cell phone	direct payment	100%	Bi-monthly
Rogers Wireless		Cell Phone expenses		other disclosed	telecom/cell phone	direct payment	100%	Bi-monthly
							100%	FOIP
							100%	FOIP
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							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

Friday, September 26, 2025

Fenton, Trevor date

Director, Facility Projects



U Cimpl Invoice Summary July 2025



Service ID:

Subscriber:TREVOR FENTON

Account Detail		
Assignment Account No.	Trevor Fenton	
Contract Detail		\$ 44.20
Contract Name	5GB Pooled Voice & D	
Options Charges		\$ 4.45
Calgary BoE Cimpl Bundle @ \$3.50 Alberta Gov't 911 Fee @ \$0.95		\$ 3.50 \$ 0.95
Voice Charges		\$ 0.00
Charges for Additional Minutes Peak Minutes Off Peak Minutes Total Airtime Minutes	209:00 min 70:00 min 279:00 min	\$ 0.00
Data Charges		\$ 0.00
Data Volume (MB) Browser Charge	15677.5381 MB 0:00 min	\$ 0.00 \$ 0.00
Text Messages		\$ 0.00
Text Messages	161 msg	\$ 0.00
Long Distance Charges		\$ 0.00
Long Distance Charges	27:00 min	\$ 0.00
Roaming Charges		\$ 0.00
Voice Charges Data Charges	0:00 min 0.0000 MB	\$ 0.00 \$ 0.00
Other Fees		\$ 0.00
411 Service Monthly Access Fees Discount		\$ 0.00 \$ 0.00 \$ 0.00
Other Charges and Credits		\$ 0.00
Other Charges and Credits		\$ 0.00
Taxes		\$ 2.44
Total		\$ 51.09



Invoice Summary August 2025



Service ID:

Subscriber: TREVOR FENTON

Account Detail		
Assignment Account No.	Trevor Fenton	
Contract Detail		\$ 44.20
Contract Name	5GB Pooled Voice & D	
Options Charges		\$ 4.45
Alberta Gov't 911 Fee @ \$0.95 Calgary BoE Cimpl Bundle @ \$3.50		\$ 0.95 \$ 3.50
Voice Charges		\$ 0.00
Charges for Additional Minutes Peak Minutes Off Peak Minutes Total Airtime Minutes	211:00 min 31:00 min 242:00 min	\$ 0.00
Data Charges		\$ 0.00
Data Volume (MB) Browser Charge	13073.5742 MB 0:00 min	\$ 0.00 \$ 0.00
Text Messages		\$ 0.00
Text Messages	145 msg	\$ 0.00
Long Distance Charges		\$ 0.00
Long Distance Charges	19:00 min	\$ 0.00
Roaming Charges		\$ 0.00
Voice Charges Data Charges	0:00 min 0.0000 MB	\$ 0.00 \$ 0.00
Other Fees		\$ 0.00
411 Service Monthly Access Fees Discount		\$ 0.00 \$ 0.00 \$ 0.00
Other Charges and Credits		\$ 0.00
Other Charges and Credits		\$ 0.00
Taxes		\$ 2.44
Total		\$ 51.09