expense | monthly tracking report

claimant | Breton, Dany

position | Superintendent, Facilities & Environmental Services

level | Superintendent

reporting period | March 1 to April 30, 2025

date of report | Friday, May 30, 2025



Description	Date	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
	(mm/dd/yyyy)				
Cell Phone	03/15/2025	Monthly invoice	\$50.09	other disclosed	telecom/cell phone
Cell Phone	04/15/2025	Monthly invoice	\$50.09	other disclosed	telecom/cell phone



Invoice Summary March 2025



Subscriber: DANY BRETON

Account Detail		
Assignment	Dany Breton	
Contract Detail		\$ 44.20
Contract Name	5GB Pooled Voice & D	
Options Charges		\$ 3.50
Calgary BoE Cimpl Bundle		\$ 3.50
Voice Charges		\$ 0.00
Charges for Additional Minutes Peak Minutes Off Peak Minutes Total Airtime Minutes		\$ 0.00
Data Charges		\$ 0.00
Data Volume (MB) Browser Charge		\$ 0.00 \$ 0.00
Text Messages		\$ 0.00
Text Messages		\$ 0.00
Long Distance Charges		\$ 0.00
Long Distance Charges		\$ 0.00
Roaming Charges		\$ 0.00
Voice Charges Data Charges		\$ 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		\$ 2.39
Total		\$ 50.09



Invoice Summary April 2025



Subscriber: DANY BRETON

Account Detail	
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Contract Detail	\$ 44.20
Contract Name	5GB Pooled Voice & D
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Calgary BoE Cimpl Bundle	\$ 3.50
Voice Charges	\$ 0.00
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Taxes	\$ 2.39
Total	\$ 50.09