expense | monthly tracking report

claimant | Fenton, Trevor

position | Director, Facility Projects

level | Director

reporting period | March 1 to April 30, 2025 date of report | Friday, May 30, 2025



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type	Payment Method	Allocation	Disclosure
Rogers Wireless	03/31/2025	Cell Phone expenses	\$50.09	other disclosed	telecom/cell phone	direct payment	100%	Bi-monthly
Rogers Wireless	04/30/2025	Cell Phone expenses	\$55.34	other disclosed	telecom/cell phone	direct payment	100%	Bi-monthly
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Claimant Declaration

By submitting this form, I declare that I:

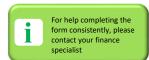
- have personally reviewed the forms in this report;
- confirm that all expenses were incurred for CBE business purposes and have been approved by my supervisor;
- confirm that all information included in this report is complete and accurate;
- understand that the information included in this report 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.

Friday, May 30, 2025

Fenton, Trevor

date

Director, Facility Projects





Invoice Summary April 2025



Service ID: Subscriber:TREVOR FENTON

Account Detail

Assignment Trevor Fenton
Account No.

Contract Detail \$44.20

Contract Name

Options Charges \$3.50

Calgary BoE Cimpl Bundle @ \$3.50

Voice Charges \$0.00

Charges for Additional Minutes \$0 0.00

Peak Minutes Off Peak Minutes
Total Airtime Minutes

Data 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	\$ 5.00
Text Messages	\$ 5.00
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	\$ 2.64
Total	\$ 55.34
	4 55.5 :



Invoice Summary March 2025



Service ID:

Subscriber:TREVOR FENTON

Account Detail	
Assignment	Trevor Fenton
Account No.	
Contract Detail	\$ 44.20
Contract Name	5GB Pooled Voice & D
Options Charges	\$ 3.50
Calgary BoE Cimpl Bundle @ \$3.50	\$ 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