expense | monthly tracking report

claimant | Breton, Dany

position | Superintendent, Facilities & Environmental Services

level | Superintendent

reporting period | May 1 to June 30, 2025

date of report | Friday, August 1, 2025



Description	Date	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
	(mm/dd/yyyy)				
Cell Phone	05/15/2025	Monthly invoice	\$50.09	other disclosed	telecom/cell phone
Cell Phone	06/15/2025	Monthly invoice	\$51.12	other disclosed	telecom/cell phone

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Invoice Summary May 2025

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Account Detail Service ID: Subscriber: DANY BRETON	
Assignment Dany Breton	
,	
Contract Detail	\$ 44.20
Contract Name	
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
rota:	\$ 50.09

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Invoice Summary June 2025

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Account Detail Service ID: Subscriber: DANY BRETO	V
Assignment Dany Breton	
,	
Contract Detail	\$ 44.20
Contract Name	
Options Charges	\$ 4.48
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
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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	\$ 2.44
Total	45142
Total	\$ 51.12