

expense | monthly tracking report

claimant | Noel, Lynnel
position | Director, Human Resources - Acting
level | Director
reporting period | May 1 to June 30, 2025
date of report | Friday, August 1, 2025



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Rogers	05/30/25	Monthly Service Plan	\$35.18	other disclosed	telecom/cell phone
Rogers	06/30/25	Monthly Service Plan	\$36.21	other disclosed	telecom/cell phone

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Invoice Summary May 2025

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Account Detail

Service ID: Subscriber:LYNNEL NOEL
Assignment Lynnel Noel
Account No.

Contract Detail

\$ 30.00

Contract Name 5GB Pooled Voice & D

Options Charges

\$ 3.50

Calgary BoE Cimpl Bundle \$ 3.50

Voice Charges

\$ 0.00

Charges for Additional Minutes \$ 0.00
Peak Minutes 12:00 min
Off Peak Minutes 1:00 min
Total Airtime Minutes 13:00 min

Data Charges

\$ 0.00

Data Volume (MB) 491.2422 MB \$ 0.00
Browser Charge 0:00 min \$ 0.00

Text Messages

\$ 0.00

Text Messages 1 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

\$ 1.68

Total

\$ 35.18

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Invoice Summary June 2025

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Account Detail

Service ID: Subscriber:LYNNEL NOEL
Assignment Lynnel Noel
Account No.

Contract Detail

\$ 30.00

Contract Name 5GB Pooled Voice & D

Options Charges

\$ 4.48

Calgary BoE Cimpl Bundle \$ 3.50

Voice Charges

\$ 0.00

Charges for Additional Minutes \$ 0.00
Peak Minutes 28:00 min
Off Peak Minutes 0:00 min
Total Airtime Minutes 28:00 min

Data Charges

\$ 0.00

Data Volume (MB) 158.3438 MB \$ 0.00
Browser Charge 0:00 min \$ 0.00

Text Messages

\$ 0.00

Text Messages 1 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

\$ 36.21