

expense | monthly tracking report

claimant | Male, Carla
position | Director, School Financial Management
level | Director
reporting period | July 1 to August 31, 2014
date of report | October-10-14



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Tablet	07/11/2014	Monthly Service Charge	\$21.00	other disclosed	telecom/tablet
Tablet	08/11/2014	Monthly Service Charge	\$21.00	other disclosed	telecom/tablet



Mobile services - (continued)

CARLA MALE SUPERINTENDENTS OFFICE
Charges for

SUPERINTENDENT'S OFFICE

Monthly and other charges (Aug 12 to Sep 11)

Data Plan for iPad 20	\$20.00	
Total monthly and other charges		\$20.00

Add-ons (Aug 12 to Sep 11)

Detailed Billing \$0	Free	
Data 500MB	Free	
Total add-ons		\$0.00

Total before taxes..... **\$20.00**

GST	\$1.00	
Total for with taxes		\$21.00

July 11, 2014
GOE-CALGARY BOARD OF EDUCATION
Account number:

Mobile services - (continued)

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