

expense | monthly tracking report

claimant | Usih, Christopher
position | Chief Superintendent of Schools
level | Superintendent
reporting period | July 1 to August 31, 2021
date of report | Friday, October 8, 2021



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	15/07/2021	monthly bill	\$49.09	other disclosed	telecom/cell phone
Cell Phone	15/08/2021	monthly bill	\$49.09	other disclosed	telecom/cell phone
Alberta Education	26/08/21	leadership certification	\$50.00	other disclosed	membership, due, fees

Service ID: Subscriber:CHRISTOPHER USIH

Account DetailAssignment Christopher Usih
Account No.**Contract Detail** \$ 46.75

Contract Name Corp Share: 3GB Pool

Options Charges \$ 0.00

Options Charges

Voice Charges \$ 0.00Charges for Additional Minutes \$ 0.00
Peak Minutes
Off Peak Minutes
Total Airtime Minutes**Data Charges** \$ 0.00Data Volume (MB) \$ 0.00
Browser Charge \$ 0.00**Text Messages** \$ 0.00

Text Messages \$ 0.00

Long Distance Charges \$ 0.00

Long Distance Charges \$ 0.00

Roaming Charges \$ 0.00Voice Charges \$ 0.00
Data Charges \$ 0.00**Other Fees** \$ 0.00411 Service \$ 0.00
Monthly Access Fees \$ 0.00
Discount \$ 0.00**Other Charges and Credits** \$ 0.00

Other Charges and Credits \$ 0.00

Taxes \$ 2.34

GST \$ 2.34

Total \$ 49.09

Service ID: Subscriber:CHRISTOPHER USIH

Account Detail	
Assignment Account No.	Christopher Usih
Contract Detail	
	\$ 46.75
Contract Name	Corp Share: 3GB Pool
Options Charges	
	\$ 0.00
Options Charges	
Voice Charges	
	\$ 0.00
Charges for Additional Minutes	
Peak Minutes	\$ 0.00
Off Peak Minutes	
Total Airtime Minutes	
Data Charges	
	\$ 0.00
Data Volume (MB)	
Browser Charge	\$ 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
Other Fees	
	\$ 0.00
411 Service	
Monthly Access Fees	\$ 0.00
Discount	\$ 0.00
Other Charges and Credits	
	\$ 0.00
Other Charges and Credits	
	\$ 0.00
Taxes	
	\$ 2.34
GST	
	\$ 2.34
Total	
	\$ 49.09

*re: payment due for
Leadership Certificate
(Alberta Education)*

Teacher Workforce Information System

Payment Confirmation

View the details to your payment transaction

Payer Details

REFERENCE #:

NAME:

Christopher Chukwuyem Usih

Transaction Details

INVOICE NUMBER:

NAME ON CARD:

Christopher Usih

TRANSACTION ID:

TRANSACTION DATE:

2021-Aug-26 11:46:49

AUTHORIZATION CODE:

AMOUNT:

\$50.00 CAD

MESSAGE TEXT:

INSTITUTION NAME:

CARD TYPE:

Note: Application fees are non-refundable.