

expense | monthly tracking report

claimant | Davies, Christine
position | Education Director
level | Director
reporting period | May 1 to June 30, 2021
date of report | Friday, August 13, 2021



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	05/15/2021	Monthly Service Plan	\$47.17	other disclosed	telecom/cell phone
Cell Phone	06/15/2021	Monthly Service Plan	\$53.55	other disclosed	telecom/cell phone

Service ID: Subscriber:CHRISTINE L DAVIES

Account Detail	
Assignment	Christine Davies
Account No.	
Contract Detail	
	\$ 46.75
Contract Name	Corp Share: 3GB Pool
Options Charges	
	\$ 0.00
Options Charges	
Voice Charges	
	\$ 0.00
Charges for Additional Minutes	\$ 0.00
Peak Minutes	
Off Peak Minutes	
Total Airtime Minutes	
Data Charges	
	\$ 0.00
Data 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	
	\$ 0.00
Voice Charges	\$ 0.00
Data Charges	\$ 0.00
Other Fees	
	\$ 0.00
411 Service	\$ 0.00
Monthly Access Fees	\$ 0.00
Discount	\$ 0.00
Other Charges and Credits	
	\$ -1.83
April 19 Wireless Service	\$ -1.83
Taxes	
	\$ 2.25
GST	\$ 2.25
Total	
	\$ 47.17



Invoice Summary June 2021



Service ID:

Subscriber:CHRISTINE L DAVIES

Account Detail	
Assignment	Christine Davies
Account No.	
Contract Detail \$ 46.75	
Contract Name	Corp Share: 3GB Pool
Options Charges \$ 0.00	
Options Charges	
Voice Charges \$ 0.00	
Charges for Additional Minutes	\$ 0.00
Peak Minutes	
Off Peak Minutes	
Total Airtime Minutes	
Data Charges \$ 0.00	
Data 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 \$ 0.00	
Voice Charges	\$ 0.00
Data Charges	\$ 0.00
Other Fees \$ 4.25	
411 Service	\$ 4.25
Monthly Access Fees	\$ 0.00
Discount	\$ 0.00
Other Charges and Credits \$ 0.00	
Other Charges and Credits	\$ 0.00
Taxes \$ 2.55	
GST	\$ 2.55
Total	\$ 53.55