

expense | monthly tracking report

claimant | Farid, Sheila

position | Director, Facility Operations

level | Director

reporting period | September 1 to October 31, 2021

date of report | Friday, December 10, 2021



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	09/16/2021	Monthly Service Plan	\$0.00	other disclosed	telecom/cell phone
Cell Phone	10/16/2021	Monthly Service Plan	\$53.84	other disclosed	telecom/cell phone

Service ID: [REDACTED]

Subscriber: SHEILA FARID

Account Detail		
Assignment	Sheila Farid	
Account No.	[REDACTED]	
Contract Detail		\$ 51.27
Contract Name	Corp Share: 3GB Pool	
Options Charges		\$ 0.00
Options Charges		
Voice Charges		\$ 0.00
Charges for Additional Minutes \$ 0.00		
Peak Minutes	0:00 min	
Off Peak Minutes	0:00 min	
Total Airtime Minutes	0:00 min	
Data Charges		\$ 0.00
Data Volume (MB)	0.0000 MB	\$ 0.00
Browser Charge	0:00 min	\$ 0.00
Text Messages		\$ 0.00
Text Messages	0 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		\$ 2.57
GST		\$ 2.57
Total		\$ 53.84