

expense | monthly tracking report

claimant | Holowka, Andrea

position | Superintendent, School Improvement

level | Superintendent

reporting period | July 1 to August 31, 2022

date of report | Friday, October 7, 2022



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	07/31/2022	Monthly Service Charge	\$46.11	other disclosed	telecom/cell phone
Western University Tuition	08/22/2022	Doctorate Education	\$2,599.73	other disclosed	PD course or registration fee
Cell Phone	08/31/2022	Monthly Service Charge	\$154.27	other disclosed	telecom/cell phone



Invoice Summary July 2022



Service ID:

Subscriber: ANDREA HOLOWKA

Account Detail

Assignment: Andrea Holowka
Account No.:

Contract Detail

\$ 45.42

Contract Name: 3GB Pooled Voice & D

Options Charges

\$ 0.00

3 GB Pool Data	\$ 0.00
Unlimited Nationwide Calling	\$ 0.00
Unlimited Nationwide SMS/MMS	\$ 0.00
Visual Voicemail (iOS)	\$ 0.00
Call Waiting	\$ 0.00
Name Display	\$ 0.00
2500 Call Forwarding Minutes	\$ 0.00
Group Calling	\$ 0.00

Voice Charges

\$ 0.00

Charges for Additional Minutes	\$ 0.00
Peak Minutes	198:16 min
Off Peak Minutes	34:01 min
Total Airtime Minutes	305:00 min

Data Charges

\$ 0.00

Data Volume (MB)	1293.5244 MB	\$ 0.00
Browser Charge	0:00 min	\$ 0.00

Text Messages

\$ 0.00

Text Messages	385 msg	\$ 0.00
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Long Distance Charges

\$ 0.00

Long Distance Charges	2:00 min	\$ 0.00
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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

\$ -1.50

Other Charges and Credits	\$ -1.50
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Taxes

\$ 2.19

GST	\$ 2.19
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Total

\$ 46.11



Western University
 Student Financial Services
 Western Student Services Building 1120
 London Ontario N6A 3K7

Western

STATEMENT OF ACCOUNT

Student Andrea Leigh Holowka
 Career GRAD Full-Time
 Residency
 Primary Academic Program Professional Education
 Term 2022 Summer Graduate 2022/05/01 - 2022/08/31

Address

Charges

Tuition FT Doctorate Education	3,365.67
Organizational Fee	27.46
Academic Support incl. Ombuds	1.08
Grad Club Levy	3.33
CFS Fee	5.86
Community Legal Services	1.98
Indigenous Services	4.21
Student Support & Case Mgmt	2.68
Wellness & Equity Education	3.72
Health & Wellness	17.94
Careers & Experience	12.53
Academic Support & Engagement	14.94
International Student Services	4.91

75% reimbursement = \$2599.73

Total Charges/Fees 3,466.31

Payments/Credits

Payment Bank Web -3,466.31

Total Payment/Credits -3,466.31

Refunds

Date Charges Last Updated

2022/04/19

If any changes have been made to your course enrollment or registration status after this date, they will not be reflected in the charges above

Date Printed **2022/05/04**

Total Refunds	0.00
Prior Balance	0.00
Due Immediately	
Balance Owing	0.00
Prior Balance	0.00
Due Immediately	
1st Installment	0.00
Due Date	2022/05/06
2nd Installment	0.00
Due Date	
Anticipated Aid	0.00
Deduct from First Installment or Balance Owing	

While every effort has been made to ensure the above charges/payments are accurate, the charges/payments may be subject to change in certain circumstances.



Western University
Student Financial Services
Western Student Services Building 1120
London Ontario N6A 3K7

Western

IMPORTANT INFORMATION

All charges and payments are in CAD.

For descriptions of Ancillary Fees, please visit the following link:

https://www.registrar.uwo.ca/student_finances/fees_refunds/fee_refund_schedules.html#fallwinter2021ancillary

Students can pay by internet banking, GlobalPay, cheque, or money order.

If an installment of tuition is unpaid at the time your enrolment is confirmed to OSAP, the minimum amount due will be sent directly to Western by OSAP to pay these fees. OSAP will deposit the balance of your installment, if any, into your bank account. Any balance not covered by OSAP must be paid by the tuition deadline or a late payment penalty may apply.

Deliver to Andrea

All

Hello, Andrea

Account & Lists

Returns & Orders

1

Subtotal
\$96.99

All Deals Store Gift Cards Coupons Buy Again Gift Ideas

New deals everyday



Today's Deals Watched Deals Outlet Deals Warehouse Deals Coupons eBook Deals Subscribe & Save

Your Account > Your Orders > Order Details

Order Details

Ordered on April 30, 2022 Order#

Amazon.com.ca, Inc.

GST/HST -

QST -

[Invoice](#)

Shipping Address

Andrea Holowka

Payment Method

*75% reimbursement
= \$51.90*

Order Summary

Item(s) Subtotal:	CDN\$ 65.91
Shipping & Handling:	CDN\$ 7.85
FREE Shipping:	-CDN\$ 7.85
Total before tax:	CDN\$ 65.91
Estimated GST/HST:	CDN\$ 3.29
Estimated	CDN\$ 0.00
PST/RST/QST:	
Grand Total:	CDN\$ 69.20

Transactions

Arriving tomorrow by 10 PM



Publication Manual of the American Psychological Association: , Official, 2020

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American Psychologic

Manufacturer: American Psychological Association

Sold by: Amazon.com.ca, Inc.

CDN\$ 31.85

Condition: New

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[Request cancellation](#)

[Return or replace items](#)

[Share gift receipt](#)

[Archive order](#)



Invoice Summary August 2022



Service ID:

Subscriber: ANDREA HOLOWKA

Account Detail

Assignment: Andrea Holowka
Account No.:

Contract Detail

\$ 44.00

Contract Name: 3GB Pooled Voice & D

Options Charges

\$ 100.00

3 GB Pool Data	\$ 0.00
Unlimited Nationwide Calling	\$ 0.00
Unlimited Nationwide SMS/MMS	\$ 0.00
Visual Voicemail (iOS)	\$ 0.00
Call Waiting	\$ 0.00
Name Display	\$ 0.00
2500 Call Forwarding Minutes	\$ 0.00
Group Calling	\$ 0.00

Voice Charges

\$ 0.00

Charges for Additional Minutes	\$ 0.00
Peak Minutes	141:12 min
Off Peak Minutes	24:27 min
Total Airtime Minutes	165:00 min

Data Charges

\$ 0.00

Data Volume (MB)	742.1227 MB	\$ 0.00
Browser Charge	0:00 min	\$ 0.00

Text Messages

\$ 10.00

Text Messages	85 msg	\$ 10.00
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Long Distance Charges

\$ 0.00

Long Distance Charges	5:00 min	\$ 0.00
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Roaming Charges

\$ 0.00

Voice Charges	5:00 min	\$ 0.00
Data Charges	313.3900 MB	\$ 0.00

Other Fees

\$ 0.00

411 Service	\$ 0.00
Monthly Access Fees	\$ 0.00
Discount	\$ 0.00

Other Charges and Credits

\$ -7.08

Other Charges and Credits	\$ -7.08
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Taxes

\$ 7.35

GST	\$ 7.35
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Total

\$ 154.27