

## 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	07/15/2022	Monthly Service Plan	\$46.11	other disclosed	telecom/cell phone
University of Toronto Fall and Winter Tuition	07/20/2022	Professional Development fees	\$8,054.28	other disclosed	PD course or registration fee
Cell Phone	08/15/2022	Monthly Service Plan	\$38.77	other disclosed	telecom/cell phone

Service ID:

Subscriber:CHRISTOPHER USIH

**Account Detail**Assignment Christopher Usih  
Account No.**Contract Detail****\$ 45.42**

Contract Name 3GB Pooled Voice &amp; 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  
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****\$ -1.50**

Other Charges and Credits \$ -1.50

**Taxes****\$ 2.19**

GST \$ 2.19

**Total****\$ 46.11**



University of Toronto  
 215 Huron Street, 3rd Floor  
 Toronto, Ontario  
 M5S 1A2  
 Tel: (416) 978-2142  
 Fax: (416) 978-2610  
 Email: info.studentaccount@utoronto.ca

# Account Invoice

**Student Name:** Christopher Usih **Last Updated:** July 20, 2022

## Invoice: Fall-Winter 2022-2023

Page: 1 22-07-20 14:03:11

**\*\* YOUR CURRENT ACCOUNT IS DISPLAYED HERE IN INVOICE FORMAT.**

\*\* MR Christopher Usih ROSI Account  
Student :  
Timestamp: 07/20/2022 14:03:11

=====

ROSI Account Balance Up to the End of the Session: \$ 8,054.28

2022 FALL - 2023 WINTER

TUITION - PHD:flex:Curr & Pedagogy

2022 Fall

Program fee FT - Domestic	\$ 3,105.00
Fall Term Sub-total	-----\$ 3,105.00
Incid. Univ.Serv:KPE Co-curr. Prg, Srv&Fac-FT	\$ 200.77
Incid. Univ.Serv:UTSG Hart House-FT	\$ 112.76
Incid. Univ.Serv:UTSG Health & Couns-FT	\$ 87.36
Incid. Univ.Serv:UTSG Student Life-FT	\$ 104.69
Incid. Stud.Soc.:Grad. Studt Union Society Fee- FT	\$ 34.01
Incid. Stud.Soc.:GSU Dental Plan-FT	\$ 116.92
Incid. Stud.Soc.:GSU Health Plan-FT	\$ 218.76
Incid. Stud.Soc.:GSU Bikechain-FT	\$ 0.60
Incid. Stud.Soc.:GSU Cdn Fed of Studts-FT	\$ 9.09
Incid. Stud.Soc.:GSU Downtown Legal Serv-FT	\$ 1.50
Incid. Stud.Soc.:GSU OPIRG-FT	\$ 2.98
Incid. Stud.Soc.:GSU Sexual Educ Centre-FT	\$ 0.59
Incid. Stud.Soc.:GSU Stdts fr Barr-Free Accs-FT	\$ 2.00
Incid. Stud.Soc.:GSU UofT Envir Res Netwk-FT	\$ 0.25
Incid. Stud.Soc.:GSU Women & Trans Centre-FT	\$ 0.50
Incid. Stud.Soc.:Varsity Publications-Grad	\$ 0.88
Fall Term Sub-total	-----\$ 893.66

Student System Access Fee

\$ 57.00

Fall Term Sub-total -----\$ 57.00

TUITION - PHD:flex:Curr &amp; Pedagogy

2023 Winter

Program fee FT - Domestic

\$ 3,105.00

Winter Term Sub-total -----\$ 3,105.00

Incid. Univ.Serv:KPE Co-curr. Prg, Srv&amp;Fac-FT \$ 200.77

Incid. Univ.Serv:UTSG Hart House-FT \$ 112.76

Incid. Univ.Serv:UTSG Health &amp; Couns-FT \$ 87.36

Incid. Univ.Serv:UTSG Student Life-FT \$ 104.69

Incid. Stud.Soc.:Grad. Studt Union Society Fee- FT \$ 34.00

Incid. Stud.Soc.:GSU Dental Plan-FT \$ 116.92

Incid. Stud.Soc.:GSU Health Plan-FT \$ 218.76

Incid. Stud.Soc.:GSU Bikechain-FT \$ 0.59

Incid. Stud.Soc.:GSU Cdn Fed of Studts-FT \$ 9.09

Incid. Stud.Soc.:GSU Downtown Legal Serv-FT \$ 1.50

Incid. Stud.Soc.:GSU OPIRG-FT \$ 2.97

Incid. Stud.Soc.:GSU Sexual Educ Centre-FT \$ 0.58

Incid. Stud.Soc.:GSU Stdts fr Barr-Free Accs-FT \$ 2.00

Incid. Stud.Soc.:GSU UofT Envir Res Netwk-FT \$ 0.25

Incid. Stud.Soc.:GSU Women &amp; Trans Centre-FT \$ 0.50

Incid. Stud.Soc.:Varsity Publications-Grad \$ 0.88

Winter Term Sub-total -----\$ 893.62

CURRENT SESSION TUITION CHARGES Total: \$ 8,054.28

&gt;&gt; MINIMUM PAYMENT TO REGISTER: \$4,055.66

&gt;&gt; PHD:flex:Curr &amp; Pedagogy

&gt;&gt;

HST may be incl. in fee amts. See ACORN Incidental Fee Stmt for HST no. info.

\*\* END OF INVOICE \*\*

Service ID: Subscriber:CHRISTOPHER USIH

<b>Account Detail</b>	
Assignment Account No.	Christopher Usih
<b>Contract Detail</b>	
	<b>\$ 44.00</b>
Contract Name	3GB Pooled Voice & D
<b>Options Charges</b>	
	<b>\$ 0.00</b>
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
<b>Voice Charges</b>	
	<b>\$ 0.00</b>
Charges for Additional Minutes	\$ 0.00
Peak Minutes	
Off Peak Minutes	
Total Airtime Minutes	
<b>Data Charges</b>	
	<b>\$ 0.00</b>
Data Volume (MB)	\$ 0.00
Browser Charge	\$ 0.00
<b>Text Messages</b>	
	<b>\$ 0.00</b>
Text Messages	\$ 0.00
<b>Long Distance Charges</b>	
	<b>\$ 0.00</b>
Long Distance Charges	\$ 0.00
<b>Roaming Charges</b>	
	<b>\$ 0.00</b>
Voice Charges	\$ 0.00
Data Charges	\$ 0.00
<b>Other Fees</b>	
	<b>\$ 0.00</b>
411 Service	\$ 0.00
Monthly Access Fees	\$ 0.00
Discount	\$ 0.00
<b>Other Charges and Credits</b>	
	<b>\$ -7.08</b>
Other Charges and Credits	\$ -7.08
<b>Taxes</b>	
	<b>\$ 1.85</b>
GST	\$ 1.85
<b>Total</b>	
	<b>\$ 38.77</b>