

claimant | Sharma, Sanjeev

position | Director, Facility Projects - Acting

level | Director

reporting period | 1 March 2022 - 30 April 2022

date of report | May 26, 2022



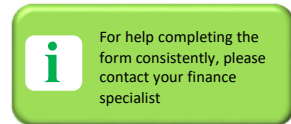
Calgary Board
of Education

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type	Payment Method	Allocation	Disclosure
Rogers Mobility	31/03/2022	Monthly cell phone bill	\$49.09	other disclosed	telecom/cell phone	direct payment	100%	Bi-monthly
Rogers Mobility	30/04/2022	Monthly cell phone bill	\$49.09	other disclosed	telecom/cell phone	direct payment	100%	Bi-monthly
							100%	FOIP
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Claimant Declaration

By submitting this form, I declare that I:

- have personally reviewed the forms in this report;
- confirm that all expenses were incurred for CBE business purposes and have been approved by my supervisor;
- confirm that all information included in this report is complete and accurate;
- understand that the information included in this report may be disclosed to the public as required by the CBE's administrative regulations, Alberta Government policies and legislation, or a FOIP request; and have reviewed the attached to ensure that all personal information has been removed or redacted.



For help completing the form consistently, please contact your finance specialist

2022-05-26

date

Sharma, Sanjeev

Director, Facility Projects - Acting

Service ID: [REDACTED]

Subscriber: CALGARY BOARD OF EDUCATION

Account Detail		
Assignment	Sanjeev Sharma	
Account No.	[REDACTED]	
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	[REDACTED]	
Off Peak Minutes	[REDACTED]	
Total Airtime Minutes	[REDACTED]	
Data Charges		\$ 0.00
Data Volume (MB)	[REDACTED]	\$ 0.00
Browser Charge	0:00 min	\$ 0.00
Text Messages		\$ 0.00
Text Messages	[REDACTED]	\$ 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		\$ 2.34
GST		\$ 2.34
Total		\$ 49.09

Service ID: [REDACTED]

Subscriber: SANJEEV SHARMA

Account Detail		
Assignment	Sanjeev Sharma	
Account No.	[REDACTED]	
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	[REDACTED]	
Off Peak Minutes	[REDACTED]	
Total Airtime Minutes	[REDACTED]	
Data Charges		\$ 0.00
Data Volume (MB)	[REDACTED]	\$ 0.00
Browser Charge	0:00 min	\$ 0.00
Text Messages		\$ 0.00
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Long Distance Charges		\$ 0.00
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