

expense | monthly tracking report

claimant | Farid, Sheila
position | Director, Facility Operations
level | Director
reporting period | May 1 to June 30, 2022
date of report | Friday, August 12, 2022



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	05/16/2022	Monthly Service Plan	\$49.09	other disclosed	telecom/cell phone
Cell Phone	06/16/2022	Monthly Service Plan	\$49.09	other disclosed	telecom/cell phone

Service ID: [REDACTED]

Subscriber: SHEILA FARID

Account Detail		
Assignment	Sheila Farid	
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	670:00 min	
Off Peak Minutes	16:00 min	
Total Airtime Minutes	743:00 min	
Data Charges		\$ 0.00
Data Volume (MB)	1448.7256 MB	\$ 0.00
Browser Charge	0:00 min	\$ 0.00
Text Messages		\$ 0.00
Text Messages	94 msg	\$ 0.00
Long Distance Charges		\$ 0.00
Long Distance Charges	135:00 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

Other Charges and Credits for April 2022 \$600.00 - Investigation on error completed. Vendor (Rogers) has credited CBE Facility Operations \$600.00 in June 2022. Issues resolved.

Service ID: [REDACTED]

Subscriber: SHEILA FARID

Account Detail		
Assignment	Sheila Farid	
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	439:00 min	
Off Peak Minutes	70:00 min	
Total Airtime Minutes	628:00 min	
Data Charges		\$ 0.00
Data Volume (MB)	12075.5898 MB	\$ 0.00
Browser Charge	0:00 min	\$ 0.00
Text Messages		\$ 0.00
Text Messages	112 msg	\$ 0.00
Long Distance Charges		\$ 0.00
Long Distance Charges	61:00 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