

## expense | monthly tracking report

claimant | Davies, Calvin  
position | Education Director  
level | Director  
reporting period | May 1 to June 30, 2021  
date of report | Friday, August 13, 2021



**Calgary Board  
of Education**

| Description | Date<br>(mm/dd/yyyy) | Details and/or Rationale | Amount (CDN\$) | Category        | Expense Type       |
|-------------|----------------------|--------------------------|----------------|-----------------|--------------------|
| Cell phone  | 5/31/2021            | Monthly service plan     | \$49.09        | other disclosed | telecom/cell phone |
| Cell phone  | 6/30/2021            | Monthly service plan     | \$49.09        | other disclosed | telecom/cell phone |
|             |                      |                          |                |                 |                    |

Service ID: Subscriber:CALVIN DAVIES

| <b>Account Detail</b>                  |                      |                 |
|--|----------------------|-----------------|
| Assignment<br>Account No.              | Calvin Davies        |                 |
| <b>Contract Detail</b>                 |                      | <b>\$ 46.75</b> |
| Contract Name                          | Corp Share: 3GB Pool |                 |
| <b>Options Charges</b>                 |                      | <b>\$ 0.00</b>  |
| Options Charges                        |                      |                 |
| <b>Voice Charges</b>                   |                      | <b>\$ 0.00</b>  |
| Charges for Additional Minutes \$ 0.00 |                      |                 |
| Peak Minutes                           | 247:00 min           |                 |
| Off Peak Minutes                       | 15:00 min            |                 |
| Total Airtime Minutes                  | 364:00 min           |                 |
| <b>Data Charges</b>                    |                      | <b>\$ 0.00</b>  |
| Data Volume (MB)                       | 7902.4004 MB         | \$ 0.00         |
| Browser Charge                         | 0:00 min             | \$ 0.00         |
| <b>Text Messages</b>                   |                      | <b>\$ 0.00</b>  |
| Text Messages                          | 345 msg              | \$ 0.00         |
| <b>Long Distance Charges</b>           |                      | <b>\$ 0.00</b>  |
| Long Distance Charges                  | 0:00 min             | \$ 0.00         |
| <b>Roaming Charges</b>                 |                      | <b>\$ 0.00</b>  |
| Voice Charges                          | 0:00 min             | \$ 0.00         |
| Data Charges                           | 0.0000 MB            | \$ 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>\$ -1.83</b> |
| April 19 Wireless Service              |                      | \$ -1.83        |
| <b>Taxes</b>                           |                      | <b>\$ 2.25</b>  |
| GST                                    |                      | \$ 2.25         |
| <b>Total</b>                           |                      | <b>\$ 47.17</b> |

Service ID: Subscriber:CALVIN DAVIES

| <b>Account Detail</b>                  |                      |                 |
|--|----------------------|-----------------|
| Assignment<br>Account No.              | Calvin Davies        |                 |
| <b>Contract Detail</b>                 |                      | <b>\$ 46.75</b> |
| Contract Name                          | Corp Share: 3GB Pool |                 |
| <b>Options Charges</b>                 |                      | <b>\$ 0.00</b>  |
| Options Charges                        |                      |                 |
| <b>Voice Charges</b>                   |                      | <b>\$ 0.00</b>  |
| Charges for Additional Minutes \$ 0.00 |                      |                 |
| Peak Minutes                           | 240:00 min           |                 |
| Off Peak Minutes                       | 11:00 min            |                 |
| Total Airtime Minutes                  | 330:00 min           |                 |
| <b>Data Charges</b>                    |                      | <b>\$ 0.00</b>  |
| Data Volume (MB)                       | 6712.4199 MB         | \$ 0.00         |
| Browser Charge                         | 0:00 min             | \$ 0.00         |
| <b>Text Messages</b>                   |                      | <b>\$ 0.00</b>  |
| Text Messages                          | 450 msg              | \$ 0.00         |
| <b>Long Distance Charges</b>           |                      | <b>\$ 0.00</b>  |
| Long Distance Charges                  | 0:00 min             | \$ 0.00         |
| <b>Roaming Charges</b>                 |                      | <b>\$ 0.00</b>  |
| Voice Charges                          | 0:00 min             | \$ 0.00         |
| Data Charges                           | 0.0000 MB            | \$ 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>\$ 0.00</b>  |
| Other Charges and Credits \$ 0.00      |                      |                 |
| <b>Taxes</b>                           |                      | <b>\$ 2.34</b>  |
| GST \$ 2.34                            |                      |                 |
| <b>Total</b>                           |                      | <b>\$ 49.09</b> |