

expense | monthly tracking report

claimant | Ard, Ann

position | Education Director

level | Director

reporting period | January 1 to February 28, 2022

date of report | Friday, April 8, 2022



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell phone	01/15/2022	Monthly bill	\$49.09	other disclosed	telecom/cell phone
Cell phone	02/15/2022	Monthly bill	\$49.09	other disclosed	telecom/cell phone

Service ID: Subscriber:ANN ARD

Account Detail	
Assignment	Ann Ard
Account No.	
Contract Detail	
	\$ 46.75
Contract Name	Corp Share: 3GB Pool
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	
	\$ 0.00
Other Charges and Credits	\$ 0.00
Taxes	
	\$ 2.34
GST	\$ 2.34
Total	
	\$ 49.09

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