

expense | monthly tracking report

claimant | Farid, Sheila
position | Director, Facility Operations
level | Director
reporting period | July 1 to August 31, 2022
date of report | Friday, October 7, 2022



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	07/16/2022	Monthly Service Plan	\$50.57	other disclosed	telecom/cell phone
Cell Phone	08/16/2022	Monthly Service Plan	\$38.77	other disclosed	telecom/cell phone
Chartered Professionals in Human Resources of Alberta (CPHR AB)	04/22/2022	Membership Application Fee	\$105.00	other disclosed	membership, due, fees

Service ID: [REDACTED]

Subscriber: SHEILA FARID

Account Detail		
Assignment	Sheila Farid	
Account No.	[REDACTED]	
Contract Detail		\$ 45.42
Contract Name	3GB Pooled Voice & D	
Options Charges		\$ 0.00
Options Charges		
Voice Charges		\$ 0.00
Charges for Additional Minutes \$ 0.00		
Peak Minutes	411:00 min	
Off Peak Minutes	76:00 min	
Total Airtime Minutes	527:00 min	
Data Charges		\$ 0.00
Data Volume (MB)	3755.4023 MB	\$ 0.00
Browser Charge	0:00 min	\$ 0.00
Text Messages		\$ 0.00
Text Messages	72 msg	\$ 0.00
Long Distance Charges		\$ 0.00
Long Distance Charges	62:00 min	\$ 0.00
Roaming Charges		\$ 0.00
Voice Charges	0:00 min	\$ 0.00
Data Charges	0.0000 MB	\$ 0.00
Other Fees		\$ 4.25
411 Service		\$ 4.25
Monthly Access Fees		\$ 0.00
Discount		\$ 0.00
Other Charges and Credits		\$ -1.50
Other Charges and Credits		\$ -1.50
Taxes		\$ 2.40
GST		\$ 2.40
Total		\$ 50.57

Service ID: [REDACTED]

Subscriber: SHEILA FARID

Account Detail		
Assignment	Sheila Farid	
Account No.	[REDACTED]	
Contract Detail		\$ 44.00
Contract Name	3GB Pooled Voice & D	
Options Charges		\$ 0.00
Options Charges		
Voice Charges		\$ 0.00
Charges for Additional Minutes \$ 0.00		
Peak Minutes	524:00 min	
Off Peak Minutes	57:00 min	
Total Airtime Minutes	638:00 min	
Data Charges		\$ 0.00
Data Volume (MB)	29572.0068 MB	\$ 0.00
Browser Charge	0:00 min	\$ 0.00
Text Messages		\$ 0.00
Text Messages	134 msg	\$ 0.00
Long Distance Charges		\$ 0.00
Long Distance Charges	39:00 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		\$ -7.08
Other Charges and Credits		\$ -7.08
Taxes		\$ 1.85
GST		\$ 1.85
Total		\$ 38.77

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CPHR Alberta

Suite 990, 105-12th Ave SE
Calgary, AB T2G1A1

Bill To: Sheila Farid [Redacted] Canada	Recipient: Sheila Farid [Redacted] Canada	Invoice #: [Redacted] GST Registration #: [Redacted] Invoice Description: Membership Application Fee Due Date: April 22, 2022 Order Date: April 22, 2022 Order Total: \$105.00
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Your Order Details				
Description	Tax	Tax Rate	Unit Price	Price
Membership Application Fee	\$5.00	5%	\$100.00	\$100.00

Item(s) Subtotal: \$100.00

Total Before Tax: \$100.00

Sales Tax: \$5.00

Total for this Order: \$105.00

Total Payment: \$-105.00

Balance: \$0.00

Payment Information

Payment Type	Account Number	Payment Date	Amount Applied
MasterCard	[REDACTED]	April 22, 2022	\$-105.00

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