

# expense | monthly tracking report

claimant | Wilson, Mike

position | Education Director

level | Director

reporting period | March 1 to April 30, 2022

date of report | Friday, June 10, 2022



**Calgary Board  
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	03/16/2022	Monthly Service Plan	\$49.09	other disclosed	telecom/cell phone
College of Alberta School Superintendents (CASS), Annual Learning Conference, Edmonton, AB	03/18/2022	Use of Personal vehicle to Edmonton, AB - March 16 - 18	\$307.00	travel	PD mileage
College of Alberta School Superintendents (CASS), Annual Learning Conference, Edmonton, AB	03/18/2022	Accommodations	\$231.73	travel	PD accommodation
Cell Phone	04/16/2022	Monthly Service Plan	\$49.09	other disclosed	telecom/cell phone







Thank you for choosing to stay with Hyatt Hotels & Resorts

**Confirmation:**

**Hyatt Place Edmonton-West**

18004 100 Avenue NW Edmonton, Alberta, T5S 2T6 Canada

Tel: +1 780 244 4900

**Reservation Summary**

<b>Check-in</b>	Wed, Mar 16, 2022 03:00 PM	<b>Rate</b>	
<b>Check-out</b>	Fri, Mar 18, 2022 11:00 AM	<b>Total Cash Per Room*</b>	<b>CA\$231.73</b>
<b>Room</b>	1	Wed, Mar 16	CA\$103.20
<b>Guest</b>		Thu, Mar 17	CA\$103.20
<b>Guest Details</b>	Michael Wilson	<b>Subtotal</b>	<b>CA\$206.40</b>
		DMF	CA\$6.75
		GST	CA\$10.32
		ABTL	CA\$8.26
		<b>Taxes &amp; Fees</b>	<b>CA\$25.33</b>

\*Changes in taxes or fees will affect the total price.

**Payment Details**

**Special Requests**

Need help with your reservation? Contact Hyatt Customer Service 1 800 233 1234

Service ID: Subscriber:MICHAEL F. WILSON

<b>Account Detail</b>		
Assignment	Michael Wilson	
Account No.		
<b>Contract Detail</b>		<b>\$ 46.75</b>
Contract Name	Corp Share: 3GB Pool	
<b>Options Charges</b>		<b>\$ 0.00</b>
3 GB Pool Data		\$ 0.00
Unlimited Nationwide Calling		\$ 0.00
Unlimited Nationwide SMS/MMS		\$ 0.00
Enhanced Voicemail (Android)		\$ 0.00
Call Waiting		\$ 0.00
Name Display		\$ 0.00
2500 Call Forwarding Minutes		\$ 0.00
Group Calling		\$ 0.00
<b>Voice Charges</b>		<b>\$ 0.00</b>
Charges for Additional Minutes		\$ 0.00
Peak Minutes	65:00 min	
Off Peak Minutes	2:00 min	
Total Airtime Minutes	71:00 min	
<b>Data Charges</b>		<b>\$ 0.00</b>
Data Volume (MB)	943.1729 MB	\$ 0.00
Browser Charge	0:00 min	\$ 0.00
<b>Text Messages</b>		<b>\$ 0.00</b>
Text Messages	7 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>