

## expense | monthly tracking report

claimant | Usih, Christopher  
position | Chief Superintendent of Schools  
level | Superintendent  
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	\$127.84	other disclosed	telecom/cell phone
School Visit: Douglasdale School	06/02/2022	Taxi fare to and from school	\$102.52	travel	BUS general
Cell Phone	06/15/2022	Monthly Service Plan	\$49.09	other disclosed	telecom/cell phone

Account number

Bill number

Bill date  
May 16, 2022



CHRISTOPHER USIH |

Monthly charges		\$
Flex Int'l SMS Roaming	Apr 17 - May 16	0.00
Flex Zone 1 Voice Roaming	Apr 17 - May 16	20.00
Flex Zone 1 Data Roam	Apr 17 - May 16	50.00
Flex Zone 1 SMS Roaming	Apr 17 - May 16	5.00
Corp Share: 3GB Pooled	May 17 - Jun 16	55.00
<b>Savings:</b> Monthly Service Fee	May 17 - Jun 16	-8.25
Unltd US/INT MSG & Unltd US LD	May 17 - Jun 16	0.00
Unltd Text/Pic/Video Messages	May 17 - Jun 16	0.00
Call Display w/Name Display	May 17 - Jun 16	0.00
Enhanced Voicemail	May 17 - Jun 16	0.00
<b>Total monthly charges</b>		<b>121.75</b>

Wireless savings \$8.25

<b>Total before taxes</b>	<b>121.75</b>
GST: 815781448	6.09
<b>Total for Wireless</b>	<b>\$127.84</b>

Unless otherwise stated, all voice minutes, messages and wireless internet details set out above and/or in your agreement refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable).

ASSOCIATED CAB  
307-41 AVENUE NE

CALGARY AB T2E 2N4  
(403) 299-1111  
CAR#1018

**SALE**

Batch  
06/02/22  
APPR CODE:  
MASTERCARD

REF#:  
SEQ:

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<b>AMOUNT</b>	<b>\$51.90</b>
<b>TIP</b>	<b>\$5.19</b>
<b>TOTAL</b>	<b>\$57.09</b>

Mastercard

TVR: 00 00 00 80 00

THANK YOU

CUSTOMER COPY

ASSOCIATED CAB

307-41 AVENUE NE  
CALGARY AB T2E 2N4  
(403) 299-1111  
CAR#565

**SALE**

Batch  
06/02/22  
APPR CODE:  
MASTERCARD

REF#: SEQ:

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\*\*/\*\*

<b>AMOUNT</b>	<b>\$41.30</b>
<b>TIP</b>	<b>\$4.13</b>
<b>TOTAL</b>	<b>\$45.43</b>

Mastercard  
AID:  
TVR: 00 00 00 80 00

THANK YOU

CUSTOMER COPY

Service ID

Subscriber:CHRISTOPHER USIH

<b>Account Detail</b>	
Assignment Account No.	Christopher Usih
<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
Visual Voicemail (iOS)	\$ 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	
Off Peak Minutes	
Total Airtime Minutes	
<b>Data Charges</b>	
	<b>\$ 0.00</b>
Data Volume (MB)	\$ 0.00
Browser Charge	\$ 0.00
<b>Text Messages</b>	
	<b>\$ 0.00</b>
Text Messages	\$ 0.00
<b>Long Distance Charges</b>	
	<b>\$ 0.00</b>
Long Distance Charges	\$ 0.00
<b>Roaming Charges</b>	
	<b>\$ 0.00</b>
Voice Charges	\$ 0.00
Data Charges	\$ 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>