

expense | monthly tracking report

claimant | Martin, Teresa
 position | Education Director
 level | Director

reporting period | January 1 to February 28, 2020
 date of report | April 9, 2020



**Calgary Board
 of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	01/16/2020	Monthly Service Plan	\$101.59	other disclosed	telecom/cell phone
Cell Phone	02/16/2020	Monthly Service Plan	\$49.09	other disclosed	telecom/cell phone

fm



Wireless
TERESA MARTIN | [REDACTED]

Monthly charges

Flex Int'l SMS Roaming	Dec 17 - Jan 16	0.00
Flex Zone 1 Voice Roaming	Dec 17 - Jan 16	20.00
Flex Zone 1 Data Roam	Dec 17 - Jan 16	25.00
Flex Zone 1 SMS Roaming	Dec 17 - Jan 16	5.00
Corp Share: 3GB Pooled	Jan 17 - Feb 16	55.00
Savings: Monthly Service Fee	Jan 17 - Feb 16	-8.25
Unltd US/INT MSG & Unltd US LD	Jan 17 - Feb 16	0.00
Unltd Tex/Pic/Video Messages	Jan 17 - Feb 16	0.00
Call Display w/Name Display	Jan 17 - Feb 16	0.00
Enhanced Voicemail	Jan 17 - Feb 16	0.00
Total monthly charges		96.75

Usage Summary

Ending Jan 16, 2020

Usage type	Used	\$
Voice		
Incoming Inter Company Calls	15:00 min:sec	✓
Flex Zone 1 Voice Roaming	1:00 min:sec	✓
Unlimited Anytime Minutes	408:00 min:sec	✓
Data (S)		
3GB Pooled Data - Included	3.41 GB	✓
US Data Roaming Charges	102.55 MB	✓
Msg		
Messaging Bundle - Incl - Rcvd	123 msg	✓
Messaging Bundle - Incl - Sent	96 msg	✓
Text Msg	While Roaming in US - Incl - Sent	7 msg
Total used		0.00

Total before taxes

96.75

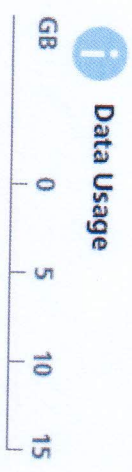
GST: 815781448

4.84

Total for Wireless

\$101.59

Wireless savings \$8.25



Jm

