

expense | monthly tracking report

claimant | Nelson, Mike
position | Education Director
level | Director
reporting period | January 1 to February 28, 2021
date of report | Friday, April 9, 2021



**Calgary Board
of Education**

| Description | Date (mm/dd/yyyy) | Details and/or Rationale | Amount (CDN\$) | Category | Expense Type |
|-------------|----------------------|--------------------------|----------------|-----------------|--------------------|
| Cell Phone | 01/16/2021 | Service Fee | \$49.09 | other disclosed | telecom/cell phone |
| Cell Phone | 02/16/2021 | Service Fee | \$49.09 | other disclosed | telecom/cell phone |

Subscriber: MICHAEL NELSON

| Account Detail | | |
|--|----------------------|-----------------|
| Assignment | Michael Nelson | |
| Contract Detail | | \$ 46.75 |
| Contract Name | Corp Share: 3GB Pool | |
| Options Charges | | \$ 0.00 |
| Options Charges | | |
| Voice Charges | | \$ 0.00 |
| Charges for Additional Minutes \$ 0.00 | | |
| Peak Minutes | 456:00 min | |
| Off Peak Minutes | 121:00 min | |
| Total Airtime Minutes | 891:00 min | |
| Data Charges | | \$ 0.00 |
| Data Volume (MB) | 554.6387 MB | \$ 0.00 |
| Browser Charge | 0:00 min | \$ 0.00 |
| Text Messages | | \$ 0.00 |
| Text Messages | 238 msg | \$ 0.00 |
| Long Distance Charges | | \$ 0.00 |
| Long Distance Charges | 143:00 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 | | \$ 0.00 |
| Other Charges and Credits | | \$ 0.00 |
| Taxes | | \$ 2.34 |
| GST | | \$ 2.34 |
| Total | | \$ 49.09 |

Subscriber:MICHAEL NELSON

| Account Detail | | |
|--|----------------------|-----------------|
| Assignment | Michael Nelson | |
| Contract Detail | | \$ 46.75 |
| Contract Name | Corp Share: 3GB Pool | |
| Options Charges | | \$ 0.00 |
| Options Charges | | |
| Voice Charges | | \$ 0.00 |
| Charges for Additional Minutes \$ 0.00 | | |
| Peak Minutes | 721:00 min | |
| Off Peak Minutes | 66:00 min | |
| Total Airtime Minutes | 950:00 min | |
| Data Charges | | \$ 0.00 |
| Data Volume (MB) | 586.0000 MB | \$ 0.00 |
| Browser Charge | 0:00 min | \$ 0.00 |
| Text Messages | | \$ 0.00 |
| Text Messages | 314 msg | \$ 0.00 |
| Long Distance Charges | | \$ 0.00 |
| Long Distance Charges | 53:00 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 | | \$ 0.00 |
| Other Charges and Credits \$ 0.00 | | |
| Taxes | | \$ 2.34 |
| GST \$ 2.34 | | |
| Total | | \$ 49.09 |