

expense | monthly tracking report

claimant | Valberg, Roy
position | Director, Facility Operations, Acting
level | Director
reporting period | May 1 to June 30, 2021
date of report | Friday, August 13, 2021



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	05/16/2021	Monthly Service Plan	\$47.17	other disclosed	telecom/cell phone
Cell Phone	06/16/2021	Monthly Service Plan	\$49.09	other disclosed	telecom/cell phone

Service ID: [REDACTED]

Subscriber: ROY VALBERG

Account Detail		
Assignment	Roy Valberg	
Account No.	[REDACTED]	
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	198:00 min	
Off Peak Minutes	16:00 min	
Total Airtime Minutes	293:00 min	
Data Charges		\$ 0.00
Data Volume (MB)	58.4072 MB	\$ 0.00
Browser Charge	0:00 min	\$ 0.00
Text Messages		\$ 0.00
Text Messages	252 msg	\$ 0.00
Long Distance Charges		\$ 0.00
Long Distance Charges	0:00 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		\$ -1.83
April 19 Wireless Service		\$ -1.83
Taxes		\$ 2.25
GST		\$ 2.25
Total		\$ 47.17

Service ID: [REDACTED]

Subscriber: ROY VALBERG

Account Detail		
Assignment	Roy Valberg	
Account No.	[REDACTED]	
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	312:00 min	
Off Peak Minutes	21:00 min	
Total Airtime Minutes	494:00 min	
Data Charges		\$ 0.00
Data Volume (MB)	56.3271 MB	\$ 0.00
Browser Charge	0:00 min	\$ 0.00
Text Messages		\$ 0.00
Text Messages	407 msg	\$ 0.00
Long Distance Charges		\$ 0.00
Long Distance Charges	0:00 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