

expense | monthly tracking report

claimant | Campbell-Walters, Latosia

position | Director, Planning

level | Director

reporting period | January 1 to February 28, 2022

date of report | Friday, April 8, 2022



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	1/15/2022	monthly invoice	\$49.09	other disclosed	telecom/cell phone
Cell Phone	2/15/2022	monthly invoice	\$49.09	other disclosed	telecom/cell phone

Service ID: Subscriber:LATOSIA CAMPBELL-WALTERS

Account Detail	
Assignment	Latosia Campbell-Walters
Account No.	
Contract Detail	
	\$ 46.75
Contract Name	
Options Charges	
	\$ 0.00
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
Voice Charges	
	\$ 0.00
Charges for Additional Minutes	\$ 0.00
Peak Minutes	
Off Peak Minutes	
Total Airtime Minutes	
Data Charges	
	\$ 0.00
Data Volume (MB)	\$ 0.00
Browser Charge	\$ 0.00
Text Messages	
	\$ 0.00
Text Messages	\$ 0.00
Long Distance Charges	
	\$ 0.00
Long Distance Charges	\$ 0.00
Roaming Charges	
	\$ 0.00
Voice Charges	\$ 0.00
Data Charges	\$ 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

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