

## expense | monthly tracking report

claimant | Ard, Ann  
position | Education Director  
level | Director  
reporting period | July 1 to August 31, 2021  
date of report | Friday, October 8, 2021



**Calgary Board  
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	07/15/22	monthly invoice	\$164.55	other disclosed	telecom/cell phone
Cell Phone	8/15/22	monthly invoice	\$27.55	other disclosed	telecom/cell phone



Service ID: Subscriber:ANN ARD

<b>Account Detail</b>	
Assignment	Ann Ard
Account No.	
<b>Contract Detail</b>	
	<b>\$ 30.00</b>
Contract Name	3GB Pooled Voice & D
<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>\$ 21.15</b>
Text Messages	\$ 21.15
<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>\$ -24.91</b>
Other Charges and Credits	\$ -24.91
<b>Taxes</b>	
	<b>\$ 1.31</b>
GST	\$ 1.31
<b>Total</b>	
	<b>\$ 27.55</b>