

expense | monthly tracking report

claimant | Farid, Sheila
position | Director, Facility Operations
level | Director
reporting period | March 1 to April 30, 3033
date of report | Friday, June 10, 2022



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	03/16/2022	Monthly Service Plan	\$49.09	other disclosed	telecom/cell phone
Cell Phone	04/16/2022	Monthly Service Plan	\$49.09	other disclosed	telecom/cell phone

Service ID [REDACTED]

Subscriber: CALGARY BOARD OF EDUCATION

Account Detail		
Assignment	Sheila Farid	
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	564:00 min	
Off Peak Minutes	231:00 min	
Total Airtime Minutes	828:00 min	
Data Charges		\$ 0.00
Data Volume (MB)	730.8418 MB	\$ 0.00
Browser Charge	0:00 min	\$ 0.00
Text Messages		\$ 0.00
Text Messages	79 msg	\$ 0.00
Long Distance Charges		\$ 0.00
Long Distance Charges	107:00 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

Service ID: [REDACTED] Subscriber: SHEILA FARID

Account Detail		
Assignment	Sheila Farid	
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	537:00 min	
Off Peak Minutes	49:00 min	
Total Airtime Minutes	659:00 min	
Data Charges		\$ 0.00
Data Volume (MB)	2148.4092 MB	\$ 0.00
Browser Charge	0:00 min	\$ 0.00
Text Messages		\$ 0.00
Text Messages	61 msg	\$ 0.00
Long Distance Charges		\$ 0.00
Long Distance Charges	112:00 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		\$ 600.00
Other Charges and Credits		\$ 600.00
Taxes		\$ 32.34
GST		\$ 32.34
Total		\$ 679.09

Other Charges and Credits for April 2022 \$600.00 - Error -Investigation on-going to have it transferred or removed to a different employee who have been approved to have a replacement of phone. April Monthly Service Plan remained to be \$49.09 after tax.