

expense | monthly tracking report

claimant | **Holowka, Andrea**
position | **Superintendent, School Improvement**
level | **Superintendent**
reporting period | **May 1 to June 30, 2022**
date of report | **Friday, August 12, 2022**



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	05/31/2022	Monthly Service Charge	\$49.09	other disclosed	telecom/cell phone
ATA Retirement Banquet	06/24/2022	Parking at Venue	\$32.00	other disclosed	employee recognition
Cell Phone	06/30/2022	Monthly Service Charge	\$49.09	other disclosed	telecom/cell phone



Invoice Summary May 2022



Service ID: _____

Subscriber: ANDREA HOLOWKA

Account Detail

Assignment: Andrea Holowka
Account No: _____

Contract Detail

\$ 46.75

Contract Name: Corp Share: 3GB Pool

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	426:21 min	
Off Peak Minutes	132:27 min	
Total Airtime Minutes	578:00 min	

Data Charges

\$ 0.00

Data Volume (MB)	1965.9053 MB	\$ 0.00
Browser Charge	0:00 min	\$ 0.00

Text Messages

\$ 0.00

Text Messages	401 msg	\$ 0.00
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Long Distance Charges

\$ 0.00

Long Distance Charges	55:00 min	\$ 0.00
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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
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Taxes

\$ 2.34

GST		\$ 2.34
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Total

\$ 49.09

Hyatt Regency
Calgary

Hyatt Regency Parking Calgary

DATE :06/24/22

TIME :06:33: PM

* Original *

Receipt No. 8/3353/211

Ticket - **40295**

TAX included **32.00**

Credit Payment 32.00

Credit : xxxxxxxxxxxx:

Entry - 06/24/22 06:29: PM

Valid - 06/24/22 06:33: PM

GST# 859734659 RT0002



Invoice Summary June 2022



Service ID Subscriber: ANDREA HOLOWKA

Account Detail

Assignment Andrea Holowka
Account No.

Contract Detail

\$ 46.75

Contract Name Corp Share: 3GB Pool

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	561.19 min	
Off Peak Minutes	62.21 min	
Total Airtime Minutes	804.00 min	

Data Charges

\$ 0.00

Data Volume (MB)	2705.4365 MB	\$ 0.00
Browser Charge	0.00 min	\$ 0.00

Text Messages

\$ 0.00

Text Messages	337 msg	\$ 0.00
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Long Distance Charges

\$ 0.00

Long Distance Charges	136.00 min	\$ 0.00
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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
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Taxes

\$ 2.34

GST		\$ 2.34
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Total		\$ 49.09
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