

expense | monthly tracking report

claimant | Nelson, Mike
position | Education Director
level | Director
reporting period | March 1 to April 30, 2023
date of report | June 9, 2023



Calgary Board
of Education

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	03/15/2023	Monthly Service Plan	\$49.88	other disclosed	telecom/cell phone
Cell Phone	04/15/2023	Monthly Service Plan	\$175.88	other disclosed	telecom/cell phone
ASCD membership renewal	04/11/2023	Annual Membership Renewal	\$68.08	other disclosed	membership, due, fees



Invoice Summary March 2023



Service ID:4

Subscriber:MICHAEL NELSON

Account Detail

Assignment Michael Nelson
Account No.

Contract Detail \$ 44.00

Contract Name 3GB Pooled Voice & D

Options Charges \$ 3.50

Calgary BoE Cimpl Bundle \$ 3.50

Voice Charges \$ 0.00

Charges for Additional Minutes \$ 0.00
Peak Minutes 722:00 min
Off Peak Minutes 82:00 min
Total Airtime Minutes 828:00 min

Data Charges \$ 0.00

Data Volume (MB) 1741.4854 MB \$ 0.00
Browser Charge 0:00 min \$ 0.00

Text Messages \$ 0.00

Text Messages 281 msg \$ 0.00

Long Distance Charges \$ 0.00

Long Distance Charges 42:00 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 \$ 2.38

GST \$ 2.38

Total \$ 49.88



Invoice Summary April 2023



Service ID:

Subscriber:MICHAEL NELSON

Account Detail

Assignment Michael Nelson
Account No.

Contract Detail

\$ 44.00

Contract Name 3GB Pooled Voice & D

Options Charges

\$ 123.50

Calgary BoE Cimpl Bundle \$ 3.50

Voice Charges

\$ 0.00

Charges for Additional Minutes \$ 0.00
Peak Minutes 287:00 min
Off Peak Minutes 96:00 min
Total Airtime Minutes 505:00 min

Data Charges

\$ 0.00

Data Volume (MB) 1562.7307 MB \$ 0.00
Browser Charge 0:00 min \$ 0.00

Text Messages

\$ 0.00

Text Messages 148 msg \$ 0.00

Long Distance Charges

\$ 0.00

Long Distance Charges 88:00 min \$ 0.00

Roaming Charges

\$ 0.00

Voice Charges 40:00 min \$ 0.00
Data Charges 1341.4900 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

\$ 8.38

GST \$ 8.38

Total

\$ 175.88

Li-Ng, Miranda

Subject: FW: [EXTERNAL] \$49.00 payment for Full Access

<http://www.ascd.org>

We appreciate you!

Invoice Receipt

INVOICE # UP5PAB0B1FOT

Address: 2800 Shirlington Rd, Suite 1001 · Arlington, VA 22206

Access [ASCD Website](#)

Access your [Online Account](#)

Account Holder Information

Account Holder Name: Michael Nelson

Account Holder Email:

Purchase Information

Order Number UP5PAB0B1FOT

Purchase Date: April 11, 2023 5:43 AM EDT

Item(s) Purchased: Digital - Basic - Annual

Subscription Information (If Applicable)

Subscription Details (if applicable):

Access your [Online Account](#)

Account Holder Information

Account Holder Name: **Michael Nelson**

Account Holder Email:

Purchase Information

Order Number

Purchase Date: **April 11, 2023 5:43 AM EDT**

Item(s) Purchased: **Digital - Basic - Annual**

Subscription Information (If Applicable)

Subscription Details (if applicable):

Starting	Duration	Billing
Apr 11, 2022	yearly until canceled	\$49.00 per year

Subscription Renewal Date: **April 11, 2024**

Subscription Renewal Amount: **\$49.00**

Access Begin Date (if applicable): **April 11, 2022 2:40 PM EDT**

Access Expire Date (if applicable): **April 11, 2024**

Purchase Total Information

Pre-Tax Total:

Tax Amount (if applicable):

Total Amount: **\$49.00**

Payment Information

Payment Amount: **\$49.00**

Payment Method: **MasterCard ending**