

expense | monthly tracking report

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



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	03/15/23	Monthly Service Plan	\$49.88	other disclosed	telecom/cell phone
Cell Phone	04/15/23	Monthly Service Plan	\$49.88	other disclosed	telecom/cell phone

Service ID:

Subscriber:MELODY PELLING

Account Detail

Assignment Melody Pelling
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 428:00 min

Off Peak Minutes 79:00 min

Total Airtime Minutes 597:00 min

Data Charges
\$ 0.00

Data Volume (MB) 2329.5137 MB \$ 0.00

Browser Charge 0:00 min \$ 0.00

Text Messages
\$ 0.00

Text Messages 136 msg \$ 0.00

Long Distance Charges
\$ 0.00

Long Distance Charges 10:00 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

Service ID

Subscriber:MELODY PELLING

Account Detail

Assignment Melody Pelling
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 226:00 min
Off Peak Minutes 194:00 min
Total Airtime Minutes 542:00 min

Data Charges **\$ 0.00**

Data Volume (MB) 6796.0586 MB \$ 0.00
Browser Charge 0:00 min \$ 0.00

Text Messages **\$ 0.00**

Text Messages 194 msg \$ 0.00

Long Distance Charges **\$ 0.00**

Long Distance Charges 19:00 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**