expense | monthly tracking report

Calgary Board of Education

claimant | Howell, Michelle
position | Education Director
level | Director
reporting period | May 1 to June 30, 2023
date of report | August 4, 2023

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN$)	Category	Expense Type
Cell Phone	05-15-2023	cell phone charges	$76.87	other not disclosed	telecom/cell phone
Cell Phone	06-15-2023	cell phone charges	$49.88	other not disclosed	telecom/cell phone
IB Conference	06-05-2023	Hotel Room	$144.82	travel	PD accommodation
IB Conference	06-05-2023	Dinner	$19.32	travel	PD food/non alcoholic beverage

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Invoice Summary May 2023

ROGERS WIRELESS

Service ID: Subscriber:AREA 6 OFFICE

Account Detail		
Assignment	M. Howell	
Account No.		
Contract Detail		**$ 52.52**
Contract Name	3GB Pooled Voice & D	
Options Charges		**$ 3.50**
Options Charges		
Voice Charges		**$ 0.00**
Charges for Additional Minutes		$ 0.00
Peak Minutes	1470:04 min	
Off Peak Minutes	754:01 min	
Total Airtime Minutes	2357:00 min	
Data Charges		**$ 0.00**
Data Volume (MB)	4428.3477 MB	$ 0.00
Browser Charge	0:00 min	$ 0.00
Text Messages		**$ 0.00**
Text Messages	294 msg	$ 0.00
Long Distance Charges		**$ 0.00**
Long Distance Charges	0:00 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		**$ 17.19**
Equipment Charges		$ 23.00
Taxes		**$ 3.66**
GST		$ 3.66
Total		**$ 76.87**

Cimpl **Invoke Summary June 2023** ROGERS WIRELESS

Service ID: Subscriber:AREA 6 OFFICE

Account Detail		
Assignment	M. Howell	
Account No.	871731758	
Contract Detail		**$ 44.00**
Contract Name	3GB Pooled Voice & D	
Options Charges		**$ 3.50**
Options Charges		
Voice Charges		**$ 0.00**
Charges for Additional Minutes		$ 0.00
Peak Minutes	1621:01 min	
Off Peak Minutes	665:01 min	
Total Airtime Minutes	2361:00 min	
Data Charges		**$ 0.00**
Data Volume (MB)	5152.2295 MB	$ 0.00
Browser Charge	0:00 min	$ 0.00
Text Messages		**$ 0.00**
Text Messages	266 msg	$ 0.00
Long Distance Charges		**$ 0.00**
Long Distance Charges	86:00 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**

Four Points by Sheraton Edmonton South
7230 Argyll Road
Edmonton, AB T6C 4A6
Canada
Tel: 780 465 7931 Fax: 780 469 3680

FOUR POINTS BY SHERATON

MICHELLE HOWELL
1744 48ave
Calgary, t2t 2t1

Page Number	:	2	Invoice #	:	1000061689
Guest Number	:	559506			
Folio ID	:	A			
Arrive Date	:	04-JUN-23	19:11		
Depart Date	:	05-JUN-23	08:14		
No. Of Guest	:	1			
Room Number	:	403			
Marriott Bonvoy Number :					

I B Meeting

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	Food&Bev	GST	Other	Total	Payment
06-04-2023	129.00	0.00	6.64	9.18	144.82	0.00
06-05-2023	0.00	0.00	0.00	0.00	0.00	-144.82
Total	129.00	0.00	6.64	9.18	144.82	-144.82

The Duke of Argyll Pub
7230 Argyll Road
Edmonton AB T6C 4A6
780 577 5513

** TRANSACTION RECORD **
Tran. #: 1385
Lookup #: 0138513791932
RVC: Pub Table #:42
Check #: 9600
Group #: 1
Employee #: 22
Employee: EMILY E

MasterCard Purchase
xxxxxxxxxxxx1379 C
AID: A0000000041010
App Name: Mastercard

Amount $16.80
Tip $2.52
==========
TOTAL CAD$19.32

APPROVED 089327
00-001 (001) 089327
DOARCS12
454001001010
06/04/2023 8:54:40 PM

TVR: 0000008000
TSI: E800

VERIFIED BY PIN

Customer Copy

THANK YOU
Come Again