

expense | monthly tracking report

claimant | Nelson, Mike

position | Superintendent, School Improvement

level | Superintendent

reporting period | January 1 to February 29, 2024

date of report | April 5, 2024



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	31/01/2024	Monthly service charge	\$49.88	other disclosed	telecom/cell phone
Cell Phone	29/02/2024	Monthly service charge	\$49.88	other disclosed	telecom/cell phone
Kilometer reimbursement	29/02/2024	January/February mileage	\$117.81	other disclosed	BUS mileage

MN

Service ID: [REDACTED]

Subscriber: MICHAEL NELSON

Account Detail

Assignment Michael Nelson
 Account No. [REDACTED]

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 [REDACTED]
 Off Peak Minutes [REDACTED]
 Total Airtime Minutes [REDACTED]

Data Charges **\$ 0.00**

Data Volume (MB) [REDACTED] \$ 0.00
 Browser Charge 0:00 min \$ 0.00

Text Messages **\$ 0.00**

Text Messages [REDACTED] \$ 0.00

Long Distance Charges **\$ 0.00**

Long Distance Charges [REDACTED] \$ 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**

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