

expense | monthly tracking report

claimant | Turner, Jennifer

position | Superintendent, School Improvement

level | Superintendent

reporting period | July 1 to August 31, 2024

date of report | Friday, October 4, 2024



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Bell Mobility	08/31/2024	Cell Phone	\$50.09	other disclosed	telecom/cell phone

Subscriber: JENNIFER TURNER

Account Detail		
Assignment Account No.	Jennifer Turner	
Contract Detail		\$ 44.20
Contract Name	5GB Pooled Voice & D	
Options Charges		\$ 3.50
Calgary BoE Cimpl Bundle @ \$3.50		\$ 3.50
Voice Charges		\$ 0.00
Charges for Additional Minutes		\$ 0.00
Peak Minutes	17:00 min	
Off Peak Minutes	0:00 min	
Total Airtime Minutes	70:00 min	
Data Charges		\$ 0.00
Data Volume (MB)	1068.4893 MB	\$ 0.00
Browser Charge	0:00 min	\$ 0.00
Text Messages		\$ 0.00
Text Messages	8 msg	\$ 0.00
Long Distance Charges		\$ 0.00
Long Distance Charges	18:00 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		\$ 2.39
GST		\$ 2.39
Total		\$ 50.09