

expense | monthly tracking report

claimant | Nachtigal, Lisa  
position | Education Director  
level | Director  
reporting period | May 1 to June 30, 2024  
date of report | Friday, August 2, 2024



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell phone	05/31/2024	Monthly service plan	\$49.88	other disclosed	telecom/cell phone
Cell phone	06/30/2024	Monthly service plan	\$49.88	other disclosed	telecom/cell phone

Service ID: Subscriber:LISA NACHTIGAL

<b>Account Detail</b>		
Assignment Account No.	Lisa Nachtigal	
<b>Contract Detail</b>		<b>\$ 44.00</b>
Contract Name	3GB Pooled Voice & D	
<b>Options Charges</b>		<b>\$ 3.50</b>
Calgary BoE Cimpl Bundle		\$ 3.50
<b>Voice Charges</b>		<b>\$ 0.00</b>
Charges for Additional Minutes		\$ 0.00
Peak Minutes	1076:00 min	
Off Peak Minutes	172:00 min	
Total Airtime Minutes	1315:00 min	
<b>Data Charges</b>		<b>\$ 0.00</b>
Data Volume (MB)	1306.3477 MB	\$ 0.00
Browser Charge	0:00 min	\$ 0.00
<b>Text Messages</b>		<b>\$ 0.00</b>
Text Messages	249 msg	\$ 0.00
<b>Long Distance Charges</b>		<b>\$ 0.00</b>
Long Distance Charges	0:00 min	\$ 0.00
<b>Roaming Charges</b>		<b>\$ 0.00</b>
Voice Charges	0:00 min	\$ 0.00
Data Charges	0.0000 MB	\$ 0.00
<b>Other Fees</b>		<b>\$ 0.00</b>
411 Service		\$ 0.00
Monthly Access Fees		\$ 0.00
Discount		\$ 0.00
<b>Other Charges and Credits</b>		<b>\$ 0.00</b>
Other Charges and Credits		\$ 0.00
<b>Taxes</b>		<b>\$ 2.38</b>
GST		\$ 2.38
<b>Total</b>		<b>\$ 49.88</b>

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<b>Options Charges</b>		<b>\$ 3.50</b>
Calgary BoE Cimpl Bundle		\$ 3.50
<b>Voice Charges</b>		<b>\$ 0.00</b>
Charges for Additional Minutes		\$ 0.00
Peak Minutes	804:00 min	
Off Peak Minutes	133:00 min	
Total Airtime Minutes	967:00 min	
<b>Data Charges</b>		<b>\$ 0.00</b>
Data Volume (MB)	3796.1152 MB	\$ 0.00
Browser Charge	0:00 min	\$ 0.00
<b>Text Messages</b>		<b>\$ 0.00</b>
Text Messages	100 msg	\$ 0.00
<b>Long Distance Charges</b>		<b>\$ 0.00</b>
Long Distance Charges	0:00 min	\$ 0.00
<b>Roaming Charges</b>		<b>\$ 0.00</b>
Voice Charges	0:00 min	\$ 0.00
Data Charges	0.0000 MB	\$ 0.00
<b>Other Fees</b>		<b>\$ 0.00</b>
411 Service		\$ 0.00
Monthly Access Fees		\$ 0.00
Discount		\$ 0.00
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Other Charges and Credits		\$ 0.00
<b>Taxes</b>		<b>\$ 2.38</b>
GST		\$ 2.38
<b>Total</b>		<b>\$ 49.88</b>