## expense | monthly tracking report

claimant | Nelson, Mike

position | Superintendent, School Improvement

level | Superintendent

reporting period | May 1 to June 30, 2024

date of report | August 2, 2024



| Description | Date (mm/dd/yyyy) | Details and/or Rationale | Amount (CDN\$) | Category        | Expense Type       |
|-------------|-------------------|--------------------------|----------------|-----------------|--------------------|
| Cell phone  | 05/15/2024        | Monthly invoice          | \$49.88        | other disclosed | telecom/cell phone |
| Cell phone  |                   | Monthly invoice          | \$49.88        | other disclosed | telecom/cell phone |

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## Invoice Summary May 2024

ROGERS

Service II

Subscriber: MICHAEL NELSON

| Account Detail  |                       |                    |
|---|-----------------------|--------------------|
| Assignment  | Michael Nelson        |                    |
| 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<br>Peak Minutes<br>Off Peak Minutes<br>Total Airtime Minutes |                       | \$ 0.00            |
| Data Charges  |                       | \$ 0.00            |
| Data Volume (MB)<br>Browser Charge  | 0:00 min              | \$ 0.00<br>\$ 0.00 |
| Text Messages   |                       | \$ 0.00            |
| Text Messages   |                       | \$ 0.00            |
|   |                       | \$ 0.00            |
| Long Distance Charges   |                       | \$ 0.00            |
| Long Distance Charges   |                       |                    |
| Roaming Charges   |                       | \$ 0.00            |
| Voice Charges<br>Data Charges   | 0:00 min<br>0.0000 MB | \$ 0.00<br>\$ 0.00 |
| Other Fees  |                       | \$ 0.00            |
|   |                       | \$ 0.00            |
| 411 Service<br>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           |
|   |                       |                    |



## **Invoice Summary June 2024**

ROGERS

Service ID:

Subscriber: MICHAEL NELSON

| Account Detail   |                               |
|--|-------------------------------|
| Assignment Michael Nelson  |                               |
| 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 Peak Minutes  Off Peak Minutes  Total Airtime Minutes | \$ 0.00                       |
| Data Charges   | \$ 0.00                       |
| Data Volume (MB) Browser Charge 0:00 min   | \$ 0.00<br>\$ 0.00            |
| Text Messages  | \$ 0.00                       |
| Text Messages  | \$ 0.00                       |
| Long Distance Charges  | \$ 0.00                       |
| Long Distance Charges  | \$ 0.00                       |
| Roaming Charges  | \$ 0.00                       |
| Voice Charges 0:00 min Data Charges 0.0000 MB  | \$ 0.00<br>\$ 0.00            |
| Other Fees   | \$ 0.00                       |
| 411 Service<br>Monthly Access Fees<br>Discount                                       | \$ 0.00<br>\$ 0.00<br>\$ 0.00 |
| Other Charges and Credits  | \$ 0.00                       |
| Other Charges and Credits  | \$ 0.00                       |
| Taxes  | \$ 2.38                       |
| GST  | \$ 2.38                       |
| Total  | \$ 49.88                      |