

expense | monthly tracking report

claimant | Tink, Garry

position | Education Director

level | Director

reporting period | November 1 to December 31, 2024

date of report | Friday, January 31, 2025



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	11/16/2024	Monthly Service Plan	\$50.09	other disclosed	telecom/cell phone
Cell Phone	12/16/2024	Monthly Service Plan	\$50.09	other disclosed	telecom/cell phone
Cell Phone	12/16/2024	Refund for overcharge on October bill	-\$10.16	other disclosed	telecom/cell phone

Service ID: Subscriber:GARRY TINK

Account Detail		
Assignment	Garry Tink	
Account No.		
Contract Detail		\$ 44.20
Contract Name	5GB 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	383:37 min	
Off Peak Minutes	29:44 min	
Total Airtime Minutes	444:00 min	
Data Charges		\$ 0.00
Data Volume (MB)	5836.6973 MB	\$ 0.00
Browser Charge	0:00 min	\$ 0.00
Text Messages		\$ 0.00
Text Messages	1345 msg	\$ 0.00
Long Distance Charges		\$ 0.00
Long Distance Charges	26:00 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

Service ID: Subscriber:GARRY TINK

Account Detail		
Assignment	Garry Tink	
Account No.		
Contract Detail		\$ 44.20
Contract Name	5GB 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	343:07 min	
Off Peak Minutes	27:39 min	
Total Airtime Minutes	430:00 min	
Data Charges		\$ 0.00
Data Volume (MB)	6358.3750 MB	\$ 0.00
Browser Charge	0:00 min	\$ 0.00
Text Messages		\$ 0.00
Text Messages	948 msg	\$ 0.00
Long Distance Charges		\$ 0.00
Long Distance Charges	10:00 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

Account number
8-7173-1758

Bill number
2907018633

Bank Payment ID

11-digit Bank Payment ID for
Online/Telephone banking

Bill date
Nov 16, 2024

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Account Summary

This section shows the transactions on your account since your last bill.

Balance from last bill		\$31,766.97
Payments		\$
Payment Received - Thank You	Oct 30	-31,766.97
Total payments		-31,766.97
Adjustments		\$
Credit: Credit of Features/Enhance Svc -		
	Oct 30	-367.64
	Nov 06	-20.80
	Nov 06	-20.80
	Nov 06	-20.80
	Nov 06	-65.00
	Nov 06	-20.80
	Nov 06	-20.80
	Nov 06	-20.80
Credit: RC - SMS Roam Travel Pack	Nov 15	-10.00
GST: 815781448		-28.37
Total adjustments		-595.81
Balance brought forward		-\$595.81

Detailed Tax Summary

	Total (\$)
GST	1,600.64
Total taxes	\$1,600.64