

expense | monthly tracking report

claimant | Pelling, Melody
position | Education Director
level | Director

reporting period | July 1 to August 31, 2025
date of report | Friday, September 26, 2025



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell phone	07/30/2025	monthly Service Fee	\$185.49	other disclosed	telecom/cell phone
Cell phone	08/31/2025	monthly Service Fee	\$51.09	other disclosed	telecom/cell phone

Subscriber: MELODY PELLING

Account Detail

Assignment Melody Pelling|

Contract Detail

\$ 44.20

Contract Name 5GB Pooled Voice & D

Options Charges

\$ 4.45

Alberta Gov't 911 Fee @ \$0.95 \$ 0.95
Calgary BoE Cimpl Bundle \$ 3.50

Voice Charges

\$ 0.00

Charges for Additional Minutes \$ 0.00
Peak Minutes 41:00 min
Off Peak Minutes 32:00 min
Total Airtime Minutes 74:00 min

Data Charges

\$ 0.00

Data Volume (MB) 3584.0430 MB \$ 0.00
Browser Charge 0:00 min \$ 0.00

Text Messages

\$ 0.00

Text Messages 65 msg \$ 0.00

Long Distance Charges

\$ 0.00

Long Distance Charges 28:00 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

\$ 2.44

Total

\$ 51.09

Subscriber:MELODY PELLING

Account Detail

Assignment Melody Pelling
Account No.

Contract Detail**\$ 44.20**

Contract Name 5GB Pooled Voice & D

Options Charges**\$ 4.45**

Calgary BoE Cimpl Bundle \$ 3.50
Alberta Gov't 911 Fee @ \$0.95 \$ 0.95

Voice Charges**\$ 0.00**

Charges for Additional Minutes \$ 0.00
Peak Minutes 148:00 min
Off Peak Minutes 13:00 min
Total Airtime Minutes 173:00 min

Data Charges**\$ 0.00**

Data Volume (MB) 4152.8584 MB \$ 0.00
Browser Charge 0:00 min \$ 0.00

Text Messages**\$ 0.00**

Text Messages 12 msg \$ 0.00

Long Distance Charges**\$ 0.00**

Long Distance Charges 0:00 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**\$ 128.00**

Roam Like Home Int'l \$ 128.00

Taxes**\$ 8.84****Total****\$ 185.49**