expense | monthly tracking report

claimant | Male, Carla position | Director, School Financial Management level | Director reporting period | May 1 to June 30, 2014

date of report | August-15-14



Description	Date	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
	(mm/dd/yyyy)				
Tablet	05/11/2014	Monthly Service Charge	\$21.00	other disclosed	telecom/tablet
Tablet	06/11/2014	Monthly Service Charge	\$21.00	other disclosed	telecom/tablet

GOE-CALGARY BOARD OF EDUCATION

BILL DATE : 11-Jun-14 PAGE 25 of 27 CLIENT N° : BILL N° :



INDIVIDUAL DETAIL

CARLA MALE SUPERINTENDENTS OFFICE SUPERINTENDENT'S OFFICE

Current Charges - Detail

Monthly Service Plans Jun 12 to Jul 11

	Total Current Charges	\$ 21.00
Total		\$ 1.00
GST	1.00	
Taxes	Total	
Total		\$ 0.00
Detailed Billing \$0 (Jun 12 to Jul 11)	Free	
Data 500MB (Jun 12 to Jul 11)	Free	
Service	Total	
Value Added Services		
Total		\$ 20.00
Data Plan for iPad 20	20.00	
Service Plan Name	Total	

GOE-CALGARY BOARD OF EDUCATION

......

CLIENT N° : BILL N° :

BILL DATE : 11-May-14 PAGF 23 of 25



., **n**

INDIVIDUAL DETAIL	
CARLA MALE SUPERINTENDENTS OFFICE SUPERINTENDENT'S OFFICE	
Current Charges - Detail	
Monthly Service Plans May 12 to Jun 11	
Service Plan Name	Total
Data Plan for iPad 20	20.00
Total	\$ 20.00
Value Added Services	
Service	Total
Data 500MB (May 12 to Jun 11)	Free
Detailed Billing \$0 (May 12 to Jun 11)	Free
Total	\$ 0.00
Taxes	Total
GST	1.00
Total	\$ 1.00
	Total Current Charges \$ 21.00

