expense | monthly tracking report
claimant | Nelson, Mike
position | Education Director
level | Director

Calgary Board of Education

| Description | Date <br> $(\mathrm{mm} / \mathrm{dd} / \mathrm{yyyy})$ | Details and/or Rationale | Amount (CDN\$) | Category |  |
| :--- | ---: | ---: | ---: | ---: | ---: |
| Cell Phone | $11 / 16 / 2020$ | Service Fee | $\$ 49.09$ | other disclosed | telecom/cell phone |
| Cell Phone | $12 / 16 / 2020$ | Service Fee | $\$ 49.09$ | other disclosed | telecom/cell phone |

MICHAEL NELSON |

| Monthly charges |  | \$ |
| :---: | :---: | :---: |
| Flex Int'I SMS Roaming | Oct 17 - Nov 16 | 0.00 |
| Flex Zone 1 Voice Roaming | Oct 17 - Nov 16 | 0.00 |
| Corp Share: 3GB Pooled | Nov 17 - Dec 16 | 55.00 |
| Savings: Monthly Service Fee | Nov 17 - Dec 16 | -8.25 |
| Unltd US/INT MSG \& Untld US LD | Nov 17 - Dec 16 | 0.00 |
| Unltd Text/Pic/Video Messages | Nov 17 - Dec 16 | 0.00 |
| Call Display w/Name Display | Nov 17-Dec 16 | 0.00 |
| Enhanced Voicemail | Nov 17 - Dec 16 | 0.00 |
| Total monthly charges |  | 46.75 |
| Usage Summary | Ending Nov 16, 2020 |  |
| Usage type | Used | \$ |
| Voice Incoming Inter Company Calls | 412:00 min:sec | $\checkmark$ |
| Unlimited Anytime Minutes | 1047:00 min:sec | $\checkmark$ |
| Data (S) 3GB Pooled Data - Included | 522.85 MB | $\checkmark$ |
| Msg Messaging Bundle - Incl - Rcvd | 127 msgs | $\checkmark$ |
| Messaging Bundle - Incl - Sent | 129 msgs | $\checkmark$ |
| Total used |  | 0.00 |
| Total before taxes |  | 46.75 |
| GST: 815781448 |  | 2.34 |
| Total for Wireless |  | \$49.09 |
| Legend: (S) Shared Services \| |  |  |

Subscriber:MICHAEL NELSON

| Account Detail |  |  |
| :---: | :---: | :---: |
| Assignment | Michael Nelson |  |
| Contract Detail |  | \$ 46.75 |
| Contract Name | Corp Share: 3GB Pool |  |
| Options Charges |  | \$ 0.00 |
| Options Charges |  |  |
| Voice Charges |  | \$ 0.00 |
| Charges for Additional Minutes |  | \$ 0.00 |
| Peak Minutes | 811:00 min |  |
| Off Peak Minutes | 218:00 min |  |
| Total Airtime Minutes | 1316:00 min |  |
| Data Charges |  | \$ 0.00 |
| Data Volume (MB) | 641.0703 MB | \$ 0.00 |
| Browser Charge | 0:00 min | \$ 0.00 |
| Text Messages |  | \$ 0.00 |
| Text Messages | 356 msg | \$ 0.00 |
| Long Distance Charges |  | \$ 0.00 |
| Long Distance Charges | 80:00 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 |  | \$ 2.34 |
| GST |  | \$ 2.34 |
| Total |  | \$ 49.09 |

