expense | monthly tracking report

claimant | Howell, Michelle

position | Education Director, Acting

level | Director

reporting period | January 1 to February 28, 2021

date of report | April 9, 2021



Description	Date	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
	(mm/dd/yyyy)				
College of Alberta School	01/26/2021	Assurance Framework Session 1	\$40.00	other disclosed	conferences & workshops
Superintendents (CASS) Session					·
CASS Session	02/09/2021	Assurance Framework Session 2	\$40.00	other disclosed	conferences & workshops
Cell Phone	01/31/2021	Monthly Service Plan	\$49.09	other disclosed	telecom/cell phone
Cell Phone	02/28/2021	Monthly Service Plan	\$49.09	other disclosed	telecom/cell phone

From: To: Subject: Date:

CAUTION: This email originated from outside of the Calgary Board of Education. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Thanks for your order

If you have questions about your order, please reply to this email or contact us at

Total	\$40.00
1 × Assurance Framework 2 (Order #3794)	\$40.00
Order Details	#3794

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Total	\$40.00
1 × Assurance Framework 2 (Order #3794)	\$40.00
Order Details	#3794

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upland Cimpl Invoice Summary January 2021



Service ID: Subscriber: M. HOWELL

Account Detail		
Assignment Account No.	M. Howell	
Contract Detail		\$ 46.75
Contract Name	Corp Share: 3GB Pool	
Options Charges		\$ 0.00
Options Charges		
Voice Charges		\$ 0.00
Charges for Additional Minutes Peak Minutes Off Peak Minutes Total Airtime Minutes	797:00 min 274:00 min 1158:00 min	\$ 0.00
Data Charges		\$ 0.00
Data Volume (MB) Browser Charge	2084.4580 MB 0:00 min	\$ 0.00 \$ 0.00
Text Messages		\$ 0.00
Text Messages	249 msg	\$ 0.00
Long Distance Charges		\$ 0.00
Long Distance Charges	4:00 min	\$ 0.00
Roaming Charges		\$ 0.00
Voice Charges Data Charges	0:00 min 0.0000 MB	\$ 0.00 \$ 0.00
Other Fees		\$ 0.00
411 Service Monthly Access Fees Discount		\$ 0.00 \$ 0.00 \$ 0.00
Other Charges and Credits		\$ 0.00
Other Charges and Credits		\$ 0.00
Taxes		\$ 2.34
GST		\$ 2.34
Total		\$ 49.09



GST

Total

Invoice Summary February 2021



Service ID: Subscriber: M.HOWELL

Account Detail		
Assignment Account No.	M. Howell	
Contract Detail		\$ 46.75
Contract Name	Corp Share: 3GB Pool	
Options Charges		\$ 0.00
Options Charges		
Voice Charges		\$ 0.00
Charges for Additional Minutes Peak Minutes Off Peak Minutes Total Airtime Minutes	1882:00 min 915:00 min 3079:00 min	\$ 0.00
Data Charges		\$ 0.00
Data Volume (MB) Browser Charge	1026.6484 MB 0:00 min	\$ 0.00 \$ 0.00
Text Messages		\$ 0.00
Text Messages	481 msg	\$ 0.00
Long Distance Charges		\$ 0.00
Long Distance Charges	35:00 min	\$ 0.00
Roaming Charges		\$ 0.00
Voice Charges Data Charges	0:00 min 0.0000 MB	\$ 0.00 \$ 0.00
Other Fees		\$ 0.00
411 Service Monthly Access Fees Discount		\$ 0.00 \$ 0.00 \$ 0.00
Other Charges and Credits		\$ 0.00
Other Charges and Credits		\$ 0.00
Taxes		\$ 2.34

\$ 2.34

\$ 49.09