

expense | monthly tracking report

claimant | Davies, Christine
position | Education Director
level | Director
reporting period | March 1 to April 30, 2021
date of report | Friday, June 11, 2021



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	03/15/2021	Monthly Service Plan	\$49.09	other disclosed	telecom/cell phone
Cell Phone	04/15/2021	Monthly Service Plan	\$49.09	other disclosed	telecom/cell phone



Invoice Summary March 2021



Service ID:

Subscriber:CHRISTINE L DAVIES

Account Detail	
Assignment	Christine Davies
Account No.	
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	
Off Peak Minutes	
Total Airtime Minutes	
Data Charges \$ 0.00	
Data Volume (MB) \$ 0.00	
Browser Charge \$ 0.00	
Text Messages \$ 0.00	
Text Messages \$ 0.00	
Long Distance Charges \$ 0.00	
Long Distance Charges \$ 0.00	
Roaming Charges \$ 0.00	
Voice Charges \$ 0.00	
Data Charges \$ 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	



Invoice Summary April 2021



Service ID:

Subscriber:CHRISTINE L DAVIES

Account Detail	
Assignment	Christine Davies
Account No.	
Contract Detail	
	\$ 46.75
Contract Name	Corp Share: 3GB Pool
Options Charges	
	* \$ 20.00
Options Charges	
Voice Charges	
	\$ 0.00
Charges for Additional Minutes	\$ 0.00
Peak Minutes	
Off Peak Minutes	
Total Airtime Minutes	
Data Charges	
	\$ 0.00
Data Volume (MB)	\$ 0.00
Browser Charge	\$ 0.00
Text Messages	
	\$ 0.00
Text Messages	\$ 0.00
Long Distance Charges	
	\$ 0.00
Long Distance Charges	\$ 0.00
Roaming Charges	
	\$ 0.00
Voice Charges	\$ 0.00
Data Charges	\$ 0.00
Other Fees	
	\$ 0.00
411 Service	\$ 0.00
Monthly Access Fees	\$ 0.00
Discount	\$ 0.00
Other Charges and Credits	
	* \$ 681.94
Early Upgrade Fee	* \$ 306.94
Equipment Charges	* \$ 375.00
Taxes	
	* \$ 37.44
GST	* \$ 37.44
Total	
	\$ 786.13

Incorrect Charge
Credit to show on June invoice

Incorrect Charge
Credit to show on June invoice

GST adjustment will
show on June invoice