

expense | monthly tracking report

claimant | Martin, Teresa

position | Education Director

level | Director

reporting period | May 1 to June 30, 2021

date of report | Friday, August 13, 2021



**Calgary Board
of Education**

| Description | Date (mm/dd/yyyy) | Details and/or Rationale | Amount (CDN\$) | Category | Expense Type |
|-------------|----------------------|--------------------------|----------------|-----------------|--------------------|
| Cell Phone | 05/01/2021 | Monthly Service Plan | \$47.17 | other disclosed | telecom/cell phone |
| Cell Phone | 06/01/2021 | Monthly Service Plan | \$49.09 | other disclosed | telecom/cell phone |

Service ID:

Subscriber: TERESA MARTIN

| | | |
|----------------------------------|----------------------|-----------------|
| Account Detail | | |
| Assignment | Teresa Martin | |
| 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 | | |
| Peak Minutes | | \$ 0.00 |
| Off Peak Minutes | | |
| Data Charges | | \$ 0.00 |
| Data Volume (MB) | | |
| Browser Charge | 0:00 min | \$ 0.00 |
| Text Messages | | \$ 0.00 |
| Text Messages | | |
| Long Distance Charges | | \$ 0.00 |
| Long Distance Charges | | |
| 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 | | \$ -1.83 |
| April 19 Wireless Service | | |
| | | \$ -1.83 |
| Taxes | | \$ 2.25 |
| GST | | |
| | | \$ 2.25 |
| Total | | \$ 47.17 |

Service ID:

Subscriber: TERESA MARTIN

| Account Detail | | |
|----------------------------------|----------------------|-----------------|
| Assignment | Teresa Martin | |
| 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 |