

expense | monthly tracking report

claimant | Usih, Christopher
position | Chief Superintendent of Schools
level | Superintendent
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	05/15/2021	monthly invoice	\$47.17	other disclosed	telecom/cell phone
Cell Phone	06/15/2021	monthly invoice	\$49.09	other disclosed	telecom/cell phone

Service ID: Subscriber:CHRISTOPHER USIH

Account Detail	
Assignment Account No.	Christopher Usih
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	
Total Airtime Minutes	
Data Charges	
	\$ 0.00
Data Volume (MB)	
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	
Data Charges	\$ 0.00
Other Fees	
	\$ 0.00
411 Service	
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:CHRISTOPHER USIH

Account Detail		
Assignment Account No.	Christopher Usih	
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 min	\$ 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
Taxes		\$ 2.34
GST		\$ 2.34
Total		\$ 49.09