

expense | monthly tracking report

claimant | Usih, Christopher
position | Chief Superintendent of Schools
level | Superintendent
reporting period | September 1 to October 31, 2020
date of report | December 11, 2020



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	09/16/2020	monthly invoice	\$49.09	other disclosed	telecom/cell phone
Cell Phone	10/16/2020	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	
	\$ 0.00
Other Charges and Credits	
	\$ 0.00
Taxes	
	\$ 2.34
GST	
	\$ 2.34
Total	
	\$ 49.09

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Browser Charge	\$ 0.00
Text Messages	
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