expense | monthly tracking report

claimant | Usih, Christopher

position | Chief Superintendent of Schools

level | Superintendent

reporting period | September 1 to October 31, 2021

date of report | Friday, December 10, 2021



Description	Date	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
	(mm/dd/yyyy)				
Cell Phone	09/15/2022	Monthly Service Plan	\$124.95	prepaid/postpaid	telecom/cell phone
College of Alberta School	09/26/2022	Annual Membership Renewal	\$1,450.00	other disclosed	membership, due, fees
Superintendents (CASS)		·			• • • •
Cell Phone	10/15/2022	Monthly Service Plan	\$46.20	prepaid/postpaid	telecom/cell phone

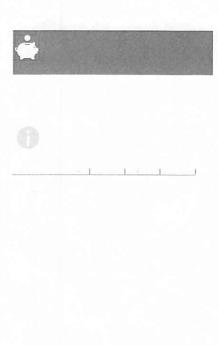
Bill date Sep 16, 2022 Page



Wireless

CHRISTOPHER USIH |

Monthly	y charges		\$	
Flex Int'l SM	S Roaming	Aug 17 - Sep 16	0.00	
Flex Zone 1	Voice Roaming	Aug 17 - Sep 16	20.00	
Flex Zone 1	Data Roam	Aug 17 - Sep 16	50.00	
Flex Zone 1 SMS Roaming 3GB Pooled Voice & Data Savings: 20% Wireless Plan Unltd US/INT MSG & Untld US LD Unltd Text/Pic/Video Messages		Aug 17 - Sep 16 Sep 17 - Oct 16	5.00	
			55.00	
		Sep 17 - Oct 16	-11.00	
		Sep 17 - Oct 16	0.00	
		Sep 17 - Oct 16	0.00	
Call Display	w/Name Display	Sep 17 - Oct 16	0.00	
Enhanced Voicemail		Sep 17 - Oct 16	0.00	
Total mon	thly charges		119.00	
Usage Summary		Ending Sep 16, 2022		
Usage typ	e	Used	S	
Voice	Incoming Inter Company Calls		4	
	Flex Zone 1 Voice Roaming		~	
	Unlimited Anytime Minutes		~	
Data (S)	3GB Pooled Data - Included		4	
Data	US Data Roaming Charges		✓	
Msg	Messaging Bundle - Incl - Rcvd		✓	
	Messaging Bundle - Incl - Sent		✓	
Text Msg	While Roaming in US - Incl - Sent		~	
Total used			0.00	
Total be	fore taxes		119.00 5.95	
Total f	or Wireless		\$124.95	
Legen	d: (S) Shared Services 🛩 No ch	narge		



Unless otherwise stated, all voice minutes, messages and wireless internet details set out above and/or in your agreement refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable).



INVOICE

Date:

09/26/2022

Ship Date:

Page:

Re: Order No.

2022-2023

Canada Sold to:

Calgary Board of Education 1221-8 Street SW Calgary, AB T2R 0L4

1300, 10665 Jasper Avenue NW

Edmonton, Alberta T5J 3S9

Ship to:

Calgary Board of Education 1221-8 Street SW Calgary, AB T2R 0L4

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			CASS Membership 2022-2023 Regular Members: Christopher Usih			1,450.00
College of Alberta S						
	Shipped By: Tracking Number:				Total Amount	
Comment:					Amount Paid	
Sold By:					Amount Owing	



Invoice Summary October 2022

ROGERS

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Subscriber: CHRISTOPHER USIH

Account Detail			 	
Assignment Account No.	Christophe	er Usih		
Contract Detail			 · ·	\$ 44.00
Contract Name				
Options Charges			 :	\$ 0.00
Options Charges				
Voice Charges				\$ 0.00
Charges for Additional Minutes Peak Minutes Off Peak Minutes Total Airtime Minutes				\$ 0.00
Data Charges			 k !	\$ 0.00
Data Volume (MB) Browser Charge				\$ 0.00 \$ 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 \$ 0.00
Other Fees			 4	\$ 0.00
411 Service Monthly Access Fees Discount				\$ 0.00 \$ 0.00 \$ 0.00
Other Charges and Credits			# 2 2	\$ 0.00
Other Charges and Credits				\$ 0.00
Taxes			 	\$ 2.20
GST				\$ 2.20
Total				\$ 46.20