

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



**Calgary Board
of Education**

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



CHRISTOPHER USIH |

Monthly charges		\$
Flex Int'l SMS 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	Aug 17 - Sep 16	5.00
3GB Pooled Voice & Data	Sep 17 - Oct 16	55.00
Savings: 20% Wireless Plan	Sep 17 - Oct 16	-11.00
Unltd US/INT MSG & Unltd US LD	Sep 17 - Oct 16	0.00
Unltd Text/Pic/Video Messages	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 monthly charges		119.00

Usage Summary		Ending Sep 16, 2022
Usage type	Used	\$
Voice	Incoming Inter Company Calls	✓
	Flex Zone 1 Voice Roaming	✓
	Unlimited Anytime Minutes	✓
Data (S)	3GB Pooled Data - Included	✓
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 before taxes **119.00**
5.95

Total for Wireless **\$124.95**

Legend: (S) Shared Services | ✓ No charge

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).



CASS

College of Alberta School Superintendents

1300, 10665 Jasper Avenue NW
Edmonton, Alberta T5J 3S9
Canada

INVOICE

Date: 09/26/2022

Ship Date:

Page: 1

Re: Order No. 2022-2023

Sold to:

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

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 School Superintendents						
Shipped By: Tracking Number:					Total Amount	
Comment:					Amount Paid	
Sold By:					Amount Owing	



Invoice Summary October 2022



Service ID:

Subscriber:CHRISTOPHER USIH

Account Detail

Assignment Christopher Usih
Account No.

Contract Detail

\$ 44.00

Contract Name

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

\$ 2.20

GST

\$ 2.20

Total

\$ 46.20