

expense | monthly tracking report

claimant | Holowka, Andrea
position | Superintendent, School Improvement
level | Superintendent
reporting period | January 1 to February 28, 2023
date of report | Thursday, April 6, 2023



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell phone	01/15/2023	Monthly plan plus roaming	\$921.38	other disclosed	telecom/cell phone
Ever-Active Schools panel discussion	02/02/2023	Parking at venue - Fairmont Chateau Lake Louise	\$15.00	travel	BUS general
Ever-Active Schools panel discussion	02/02/2023	Banff east gate	\$10.50	travel	BUS general
Ever-Active Schools panel discussion	02/02/2023	Mileage	\$87.72	travel	BUS mileage
Cell phone	02/15/2023	Monthly plan plus roaming	\$91.88	travel	telecom/cell phone

AM



Invoice Summary January 2023



Service ID: [REDACTED]

Subscriber: ANDREA HOLOWKA

Account Detail

Assignment: Andrea Holowka
Account No.: [REDACTED]

Contract Detail

\$ 44.00

Contract Name: 3GB Pooled Voice & D

Options Charges

\$ 823.50

Options Charges

Voice Charges

\$ 0.00

Charges for Additional Minutes: \$ 0.00

Peak Minutes: 261:04 min

Off Peak Minutes: 58:18 min

Total Airtime Minutes: 326:00 min

Data Charges

\$ 0.00

Data Volume (MB): 5239,5183 MB \$ 0.00

Browser Charge: 0:00 min \$ 0.00

Text Messages

\$ 10.00

Text Messages: 301 msg \$ 10.00

Long Distance Charges

\$ 0.00

Long Distance Charges: 78:00 min \$ 0.00

Roaming Charges

\$ 0.00

Voice Charges: 5:00 min \$ 0.00

Data Charges: 7327,7600 MB \$ 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

\$ 43.88

GST: \$ 43.88

Total \$ 921.38



111 Lake Louise Drive
Lake Louise, Alberta Canada T0L 1E0
T (403) 522-3511 F (403) 522-3834
G.S.T. Registration # 84968 1721 RT000

Room :
Folio # :
Cashier # :
Page # : 1 of 1

Mr . Visitor Parking
Canada

Arrival : 02-01-23
Departure : 02-28-23

Date	Description	Additional Information	Charges	Credits
02-02-23	Parking - Self		15.00	
02-02-23	Mastercard	XXXXXXXXXXXX XX/XX		15.00
Total			15.00	15.00
Balance Due			0.00	

GST Summary

Room	0.00
F&B	0.00
Other	0.71
Total	0.71

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I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of those charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)
I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$1.00 (Mon-Fri) and \$2.00 (Sat.) credit to my account. (All participating hotels.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refusait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1.5% par mois après un mois. (18.00% par année). J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 1.00\$ par jour (du lundi au vendredi) et de 2.00\$ le Samedi. (Dans les hôtels participants.)

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Merci d'avoir choisi les Hôtels Fairmont

**PARKS
CANADA**



**PARCS
CANADA**

Banff East Gate
#10040

=====
Expires:
2023/02/03
at 4pm
=====

Sales Receipt

Transaction #: [REDACTED]
Date: 2023-02-02 8:45:25 AM
Cashier/Cassier: [REDACTED] Registrar/Caisse #: [REDACTED]

Item	Description	Amt/Mnt
20000	NP A Day/PN A par jour	\$10.60
1 @	\$10.60	

2023/02/03

Sub Total/Sous-Total	\$10.00
GST/TPS	\$0.60

Total \$10.60

Mastercard Tendered	\$10.60
Change Due/Argent Remis	\$0.00

Thank-you for visiting/Merci de votre visite

