

claimant | Howell, Michelle
position | Education Director
level | Director

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	Payment Method	Allocation	Dis
Cell Phone	01-15-2023	cell phone charges	\$35.18	other not disclosed	telecom/cell phone	direct payment	100%	F
Cell Phone	02-15-2023	cell phone charges	\$35.18	other not disclosed	telecom/cell phone	direct payment	100%	F
							100%	F
							100%	F
							100%	F
							100%	F
							100%	F

Claimant Declaration

By submitting this form, I declare that I:

- have personally reviewed the forms in this report;
- confirm that all expenses were incurred for CBE business purposes and have been approved by my supervisor;
- confirm that all information included in this report is complete and accurate;
- understand that the information included in this report may be disclosed to the public as required by the CBE's administrative regulations, Alberta Government policies and legislation, or a FOIP request; and have reviewed the attached to ensure that all personal information has been removed or redacted.



For help completing the form consistently, please contact your finance specialist

Howell, Michelle

4/6/2023

Education Director

date



Invoice Summary January 2023



Service ID:

Subscriber: AREA 6 OFFICE

Account Detail

Assignment M. Howell
Account No.

Contract Detail

\$ 30.00

Contract Name 3GB Pooled Voice & D

Options Charges

\$ 3.50

Options Charges

Voice Charges

\$ 0.00

Charges for Additional Minutes \$ 0.00
Peak Minutes 1144:00 min
Off Peak Minutes 595:00 min
Total Airtime Minutes 1753:00 min

Data Charges

\$ 0.00

Data Volume (MB) 3859.6260 MB \$ 0.00
Browser Charge 0:00 min \$ 0.00

Text Messages

\$ 0.00

Text Messages 229 msg \$ 0.00

Long Distance Charges

\$ 0.00

Long Distance Charges 0:00 min \$ 0.00

Roaming Charges

\$ 0.00

Voice Charges 0:00 min \$ 0.00
Data Charges 0.0000 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

\$ 1.68

GST \$ 1.68

Total

\$ 35.18



Invoice Summary February 2023



Service ID:

Subscriber: AREA 6 OFFICE

Account Detail

Assignment M. Howell
Account No.

Contract Detail

\$ 30.00

Contract Name 3GB Pooled Voice & D

Options Charges

\$ 3.50

Options Charges

Voice Charges

\$ 0.00

Charges for Additional Minutes \$ 0.00
Peak Minutes 1782:00 min
Off Peak Minutes 880:00 min
Total Airtime Minutes 2741:00 min

Data Charges

\$ 0.00

Data Volume (MB) 5779.7412 MB \$ 0.00
Browser Charge 0:00 min \$ 0.00

Text Messages

\$ 0.00

Text Messages 312 msg \$ 0.00

Long Distance Charges

\$ 0.00

Long Distance Charges 0:00 min \$ 0.00

Roaming Charges

\$ 0.00

Voice Charges 0:00 min \$ 0.00
Data Charges 0.0000 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

\$ 1.68

GST \$ 1.68

Total

\$ 35.18