

expense | monthly tracking report

claimant | Usih, Christopher

position | Chief Superintendent of Schools

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 invoice	\$49.88	other disclosed	telecom/cell phone
Cell Phone	02/15/2023	Monthly invoice	\$49.88	other disclosed	telecom/cell phone

Service ID:

Subscriber:CHRISTOPHER USIH

Account Detail

Assignment Christopher Usih
Account No.

Contract Detail**\$ 44.00**

Contract Name 3GB Pooled Voice & D

Options Charges**\$ 3.50**

Options Charges

Voice Charges**\$ 0.00**

Charges for Additional Minutes \$ 0.00
Peak Minutes
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**\$ 2.38**

GST \$ 2.38

Total**\$ 49.88**

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