expense | monthly tracking report

claimant | Nelson, Mike

position | Superintendent, School Improvement

level | Superintendent

reporting period | March 1 to April 30, 2025

date of report | Friday, May 30, 2025



Description	Date	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
	(mm/dd/yyyy)				
Calgary Policing Summit	Mar/07/2025	Parking at venue	\$28.35	other disclosed	BUS general
Cell phone	Mar/15/2025	Monthly service plan	\$50.09	other disclosed	telecom/cell phone
Cell phone	April 15/2025	Monthly service plan	\$138.29	other disclosed	telecom/cell phone

RECEIPT

License Plate Number

#*Expiration Date/Time*#

06:00 PM MAR 07, 2025

Purchase Date/Time: 08:10am Mar 07, 2025
Total Parking: \$27.00
Total Federal: \$1.35
Total Due: \$28.36 Rate: \$27
Total Paid: \$28.35 Pmt Type: CC

Rate: \$27 - 6 pm Pmt Type: CC (Swipe)

Setting: Lot 31 Mach Name: Lot 31-2

Auth #:

GST REG #887315638



Other Charges and Credits

Taxes

Total

Invoice Summary March 2025



Subscriber: MICHAEL NELSON Service ID: **Account Detail** Assignment Michael Nelson Account No. \$ 44.20 **Contract Detail** Contract Name 5GB Pooled Voice & D \$ 3.50 **Options Charges** Calgary BoE Cimpl Bundle \$ 3.50 **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 0:00 min Browser Charge \$ 0.00 **Text Messages** \$ 0.00 Text Messages \$ 0.00 **Long Distance Charges** \$ 0.00 Long Distance Charges 156:00 min \$ 0.00 **Roaming Charges** \$ 0.00 0:00 min \$ 0.00 Voice Charges Data Charges 0.0000 MB \$ 0.00 Other Fees \$ 0.00 411 Service \$ 0.00 Monthly Access Fees \$ 0.00 \$ 0.00 Discount **Other Charges and Credits** \$ 0.00

\$ 0.00

\$ 2.39

\$ 50.09



Total

Invoice Summary April 2025



Subscriber: MICHAEL NELSON Service ID: Account Detail Assignment Michael Nelson Account No. \$ 44.20 **Contract Detail** Contract Name 5GB Pooled Voice & D **Options Charges** \$ 3.50 Options Charges **Voice Charges** \$ 0.00 Charges for Additional Minutes \$ 0.00 Peak Minutes 0 min Off Peak Minutes 0 min Total Airtime Minutes min **Data Charges** \$ 0.00 Data Volume (MB) Browser Charge 0:00 min \$ 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 min \$ 0.00 Data Charges 0.0000 MB \$ 0.00 Other Fees \$ 0.00 \$ 0.00 411 Service \$ 0.00 Monthly Access Fees \$ 0.00 Discount Other Charges and Credits \$ 84.00 Roam Like Home US \$ 84.00 \$ 6.59 Taxes

\$ 138.29