

expense | monthly tracking report

claimant | Nelson, Mike
position | Superintendent, School Improvement
level | Superintendent
reporting period | May 1 to June 30, 2025
date of report | Friday, August 1, 2025



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Rogers Wireless	05/15/2025	Cell Phone	\$50.09	other disclosed	telecom/cell phone
Rogers Wireless	06/15/2025	Cell Phone	\$51.12	other disclosed	telecom/cell phone

Invoice Summary May 2025

Account Detail		
Service ID:	Subscriber:MICHAEL NELSON	
Assignment	Michael Nelson	
Account No.		
Contract Detail		\$ 44.20
Contract Name	5GB Pooled Voice & D	
Options Charges		\$ 3.50
Calgary BoE Cimpl Bundle @ \$3.50		\$ 3.50
Voice Charges		\$ 0.00
Charges for Additional Minutes		\$ 0.00
Peak Minutes	600:00 min	
Off Peak Minutes	167:00 min	
Total Airtime Minutes	976:00 min	
Data Charges		\$ 0.00
Data Volume (MB)	6311.5830 MB	\$ 0.00
Browser Charge	0:00 min	\$ 0.00
Text Messages		\$ 0.00
Text Messages	30 msg	\$ 0.00
Long Distance Charges		\$ 0.00
Long Distance Charges	150:00 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		\$ 2.39
Total		\$ 50.09

Invoice Summary June 2025

Account Detail		
Subscriber:MICHAEL NELSON		
Assignment	Michael Nelson	
Account No.		
Contract Detail		\$ 44.20
Contract Name	5GB Pooled Voice & D	
Options Charges		\$ 4.48
Calgary BoE Cimpl Bundle @ \$3.50		\$ 3.50
Voice Charges		\$ 0.00
Charges for Additional Minutes		\$ 0.00
Peak Minutes	716:00 min	
Off Peak Minutes	123:00 min	
Total Airtime Minutes	1034:00 min	
Data Charges		\$ 0.00
Data Volume (MB)	7290.5654 MB	\$ 0.00
Browser Charge	0:00 min	\$ 0.00
Text Messages		\$ 0.00
Text Messages	57 msg	\$ 0.00
Long Distance Charges		\$ 0.00
Long Distance Charges	143:00 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		\$ 2.44
Total		\$ 51.12