expense | monthly tracking report

claimant | Davies, Calvin

position | Education Director

level | Director

reporting period | September 1 to October 31, 2019

date of report | December 13, 2019

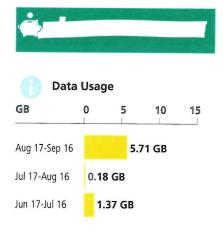


Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
College of Alberta School Superintendents (CASS)	08/21/2019	Annual membership	\$1,210.00	other disclosed	membership, due, fees
Cell phone	09/16/2019	Monthly service plan	\$49.09	other disclosed	telecom/cell phone
Cell phone	10/16/2019	Monthly service plan	\$75.66	other disclosed	telecom/cell phone
Cell phone	12/02/2019	Reimbursement by user to CBE for personal charges	-\$25.00	other disclosed	telecom/cell phone





ivio: iciliy	r charges		\$	
Flex Int'l SMS	S Roaming	Aug 17 - Sep 16	0.00	
Flex Zone 1 \	/oice Roaming	Aug 17 - Sep 16	0.00	
Corp Share: 3	3GB Pooled	Sep 17 - Oct 16	55.00	
Savings: N	Ionthly Service Fee	Sep 17 - Oct 16	-8.25	
Unltd US/INT	MSG & Untld US LD	Sep 17 - Oct 16	0.00	
Unltd Text/Pi	c/Video Messages	Sep 17 - Oct 16	0.00	
Call Display v	v/Name Display	Sep 17 - Oct 16	0.00	
Enhanced Vo	icemail	Sep 17 - Oct 16	0.00	
Total mon	thly charges		46.75	
Usage Si	ummary	Ending Sep 16, 2019		
Usage typ	е	Used	\$	
Voice	Incoming Inter Company Calls	164:00 min:sec	~	
	Unlimited Anytime Minutes	268:00 min:sec	~	
	3GB Pooled Data - Included	5.71 GB	······································	
Data (S)	SGB I Soled Bata Miciaaca	5.7 1 00		
Data (S) Msg	Messaging Bundle - Incl - Rcvd		······································	
		909 msgs 847 msgs	·	
Msg	Messaging Bundle - Incl - Rcvd Messaging Bundle - Incl - Sent	909 msgs	0.00	
Msg Total used	Messaging Bundle - Incl - Rcvd Messaging Bundle - Incl - Sent	909 msgs		
Msg Total used	Messaging Bundle - Incl - Rcvd Messaging Bundle - Incl - Sent I fore taxes	909 msgs	0.00	

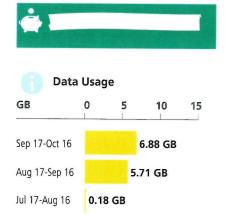


Unless otherwise stated, all voice minutes, messages and wireless internet details set out above and/or in your agreement refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable).





Monthly	charges		A
Monthly	-		\$
Flex Int'l SMS	3	Sep 17 - Oct 16	0.00
Flex Zone 1 Vo	pice Roaming	Sep 17 - Oct 16	20.00
Flex Zone 1 SN	AS Roaming	Sep 17 - Oct 16	5.00
Corp Share: 30		Oct 17 - Nov 16	55.00
	onthly Service Fee	Oct 17 - Nov 16	-8.25
Unltd US/INT N	MSG & Untld US LD	Oct 17 - Nov 16	0.00
Unltd Text/Pic/	Video Messages	Oct 17 - Nov 16	0.00
Call Display wi	/Name Display	Oct 17 - Nov 16	0.00
Enhanced Voic	remail	Oct 17 - Nov 16	0.00
Total mont	hly charges		71.75
Usage Su	mmary	Ending Oct 16, 2019	
Usage type		Used	\$
Voice	Incoming Inter Company Calls	105:00 min:sec	✓
	Flex Zone 1 Voice Roaming	1:00 min:sec	~
	Unlimited Anytime Minutes	300:00 min:sec	~
Data (S)	3GB Pooled Data - Included	6.88 GB	✓
Event		2 msgs	0.30
Msg	Messaging Bundle - Incl - Rcvd	810 msgs	~
	Messaging Bundle - Incl - Sent	641 msgs	~
Text Msg	While Roaming in US - Incl - Sent	83 msgs	~
Total used			0.30
Total befo	ore taxes		72.05
GST: 8157814			3.61
Total fo	or Wireless 403-993-329	96	\$75.66



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INVOICE

Date:

08/21/2019

Ship Date:

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1

Sold to:

1200, 9925 - 109 Street Edmonton, Alberta T5K 2J8

> Calgary Board of Education 1221-8 Street SW Calgary, AB T2R 0L4

Ship to:

Calgary Board of Education 1221-8 Street SW Calgary, AB T2R 0L4

Business No.:

10696 7052

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			CASS Membership 2019-2020			
			Regular Membership:	1		
			Calvin Davies	[G	1	1,210