expense | monthly tracking report

claimant | Davies, Christine

position | Education Director

level | Director

reporting period | September 1 to October 31, 2019

date of report | December 13, 2019



Description	Date	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
	(mm/dd/yyyy)				
College of Alberta School	09/05/2019	Annual Membership Renewal	\$1,210.00	other disclosed	membership, due, fees
Superintendents (CASS)					
Cell Phone	09/16/2019	Monthly Service Plan	\$49.09	other disclosed	telecom/cell phone
Cell Phone	10/16/2019	Monthly Service Plan	\$53.87	other disclosed	telecom/cell phone



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

INVOICE

Invoice No.:

Date:

Ship Date:

Page:

Re: Order No.

Membership 2019-2020

Sold to:

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.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			CASS Membership 2019-2020 Regular Membership:			,
			Christine Davies			1,210.00
					-	
						i .
Shipped By:		1			Total Amount	
Comment: A	Ammended Invoice 09/	/05/2019			Amount Paid Amount Owing	d .





\$	Aug 17 - Sep 03	Changes since the last bill			
0.00		S Roaming	Flex Int'l SMS		
0.00		Voice Roaming	Flex Zone 1 V		
0.00		nges since the last bill	Total chan		
\$		/ charges	Monthly		
0.00	Aug 17 - Sep 16	S Roaming	Flex Int'l SMS		
0.00	Aug 17 - Sep 16	Voice Roaming	Flex Zone 1 Voice Roaming		
55.00	Sep 17 - Oct 16	3GB Pooled	Corp Share: 3GB Pooled		
-8.25	Sep 17 - Oct 16	Savings: Monthly Service Fee			
0.00	Sep 17 - Oct 16	Unltd US/INT MSG & Untld US LD			
0.00	Sep 17 - Oct 16	Unltd Text/Pic/Video Messages			
0.00	Sep 17 - Oct 16	Call Display w/Name Display			
0.00	Sep 17 - Oct 16	Enhanced Voicemail			
46.75		nthly charges	Total mon		
	Ending Sep 16, 2019	ummary	Usage Sı		
	Used		Usage type		
✓	25:00 min:sec	Incoming Inter Company Calls	Voice		
~	362:00 min:sec	Unlimited Anytime Minutes			
✓	677.09 MB	3GB Pooled Data - Included	Data (S)		
~	316 msgs	Messaging Bundle - Incl - Rcvd	Msg		
~	355 msgs	Messaging Bundle - Incl - Sent			
0.00		d	Total used		
46.75		fore taxes	Total be		
\$49.09	E VENTER DE LA CO	or Wireless	Total f		





Wireless services were added on Aug 17. You'll see charges for Aug 17 - Sep 03 (18 extra days) along with your full monthly service fees from Aug 17 - Oct 16.

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		\$
Flex Int'l SMS Roaming		Sep 17 - Oct 16	0.00
Flex Zone 1 Voice Roaming		Sep 17 - Oct 16	0.00
Corp Share: 3	3GB Pooled	Oct 17 - Nov 16	55.00
Savings: M	onthly Service Fee	Oct 17 - Nov 16	-8.25
Unltd US/INT	MSG & Untld US LD	Oct 17 - Nov 16	0.00
Unltd Text/Pic/Video Messages		Oct 17 - Nov 16	0.00
Call Display w/Name Display		Oct 17 - Nov 16	0.00
Enhanced Vo	icemail	Oct 17 - Nov 16	0.00
Total mon	thly charges		46.75
Usage Sı	ummary	Ending Oct 16, 2019	
Usage typ		Used	\$
Voice	Incoming Inter Company Calls	55:00 min:sec	✓
	Unlimited Anytime Minutes	836:00 min:sec	~
	Dir Assist	1 call	4.25
	3GR Pooled Data - Included	1.51 GB	~
Event	TXT 2 Landline	2 msgs 1206 msas	0.30
Msg	Messaging Bundle - Incl - Rcvd	1206 msgs	~
	Messaging Bundle - Incl - Sent	1247 msgs	~
Text Msg	Canada to/from US or Intl - Incl - Sent	6 msgs	~
Total used			4.55
Total be	fore taxes		51.30
	or Wireless	AND THE RESERVE OF THE PERSON NAMED IN	\$53.87

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