## expense | monthly tracking report

claimant | Dyck, David

position | Education Director

level | Director

reporting period | September 1 to October 31, 2019

date of report | December 13, 2019



| Description               | 1.1 | Date         | Details and/or Rationale            | Amount (CDN\$) | Category        | Expense Type          |  |
|---------------------------|-----|--------------|-------------------------------------|----------------|-----------------|-----------------------|--|
|                           |     | (mm/dd/yyyy) |                                     |                |                 |                       |  |
|                           |     |              |                                     |                |                 |                       |  |
| College of Alberta School |     | 09/10/2019   | Annual Membership Renewal 2019-2020 | \$1,210.00     | other disclosed | membership, due, fees |  |
| Education Director (CASS) |     |              |                                     |                |                 |                       |  |
| Cell Phone                |     | 09/30/2019   | Monthly Service Plan                | \$49.25        | other disclosed | telecom/cell phone    |  |
| Cell Phone                |     | 10/31/2019   | Monthly Service Plan                | \$49.25        | other disclosed | telecom/cell phone    |  |



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

## INVOICE

Invoice No.:

165493

Date:

08/21/2019

Ship Date:

Page:

1

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.:

10696 7052

| Item No.                            | Unit                         | Quantity | Description                                                                  | Tax                       | Unit Price                | Amount   |
|-------------------------------------|------------------------------|----------|------------------------------------------------------------------------------|---------------------------|---------------------------|----------|
|                                     |                              |          | CASS Membership 2019-2020 Regular Membership:  David Dyck  G - GST 5.00% GST | 0000000000000000000000000 |                           | 1,210.00 |
| College of Alberta S<br>Shipped By: | chool Superinten<br>Tracking |          | 95 (052 K)                                                                   | L                         | Total Amount              |          |
| 30,050 98                           | nended Invoice 09            |          |                                                                              |                           | Amount Paid  Amount Owing |          |

Bill date Sep 16, 2019 Page 357 of 2544

\$49.25





**Total for Wireless** 

\$ Monthly charges 0.00 Flex Int'l SMS Roaming Aug 17 - Sep 16 0.00 Flex Zone 1 Voice Roaming Aug 17 - Sep 16 55.00 Sep 17 - Oct 16 Corp Share: 3GB Pooled -8.25 Sep 17 - Oct 16 Savings: Monthly Service Fee 0.00 Unltd US/INT MSG & Untld US LD Sep 17 - Oct 16 Sep 17 - Oct 16 0.00 Unltd Text/Pic/Video Messages

0.00 Sep 17 - Oct 16 Call Display w/Name Display 0.00 Enhanced Voicemail Sep 17 - Oct 16 46.75 Total monthly charges

Ending Sep 16, 2019 **Usage Summary** Used Usage type Voice Incoming Inter Company Calls 9:00 min:sec 1114:00 min:sec Unlimited Anytime Minutes 3GB Pooled Data - Included 333.15 MB Data (S) 0.15 Event TXT 2 Landline 1 msg

Messaging Bundle - Incl - Rcvd 340 msgs Msg 356 msgs Messaging Bundle - Incl - Sent Total used 0.15

46.90 **Total before taxes** GST: 815781448 2.35

**Legend:** (S) Shared Services | ✓ 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).



| Data          | 9    |      |    |    |
|---------------|------|------|----|----|
| GB            | 0    | 5    | 10 | 15 |
| Aug 17-Sep 16 | 0.32 | GB   |    |    |
| Jul 17-Aug 16 | 0.12 | GB   |    |    |
| Jun 17-Jul 16 | 1.3  | 0 GB |    |    |



## Wireless

DAVID DYCK

| Monthly       | y charges                                 |                                                                                                                                                                                                                                                    | \$                |
|---------------|-------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|
| Flex Int'l SM | S Roaming                                 | Sep 17 - Oct 16                                                                                                                                                                                                                                    | 0.00              |
| Flex Zone 1   | Voice Roaming                             | Sep 17 - Oct 16                                                                                                                                                                                                                                    | 0.00              |
| Corp Share:   | 3GB Pooled                                | Sep 17 - Oct 16 Oct 17 - Nov 16  Ending Oct 16, 2019  Used  41:00 min:sec 1022:00 min:sec 271.52 MB 1 msg 244 msgs 244 msgs 2 msgs | 55.00             |
| Savings: N    | Monthly Service Fee                       |                                                                                                                                                                                                                                                    | -8.25             |
| Unltd US/IN1  | T MSG & Untld US LD                       |                                                                                                                                                                                                                                                    | 0.00              |
| Unltd Text/P  | ic/Video Messages                         |                                                                                                                                                                                                                                                    | 0.00              |
| Call Display  | w/Name Display                            |                                                                                                                                                                                                                                                    | 0.00              |
| Enhanced Vo   | oicemail                                  | Oct 17 - Nov 16                                                                                                                                                                                                                                    | 0.00              |
| Total mor     | nthly charges                             |                                                                                                                                                                                                                                                    | 46.75             |
| Usage S       | ummary                                    | Ending Oct 16, 2019                                                                                                                                                                                                                                |                   |
| Usage typ     |                                           |                                                                                                                                                                                                                                                    | \$                |
| Voice         | Incoming Inter Company Calls              |                                                                                                                                                                                                                                                    | 4                 |
|               | Unlimited Anytime Minutes                 | 1022:00 min:sec                                                                                                                                                                                                                                    | ~                 |
| Data (S)      | 3GB Pooled Data - Included                | 271.52 MB                                                                                                                                                                                                                                          |                   |
| Event         |                                           |                                                                                                                                                                                                                                                    | 0.15              |
| Msg           | Messaging Bundle - Incl - Rcvd            | 244 msgs                                                                                                                                                                                                                                           | <b>V</b>          |
|               | Messaging Bundle - Incl - Sent            | 244 msgs                                                                                                                                                                                                                                           | <b>*</b>          |
| MMS           | US/Int'l Picture & Video - Incl -<br>Sent |                                                                                                                                                                                                                                                    | ~                 |
| Total used    | d                                         |                                                                                                                                                                                                                                                    | 0.15              |
| Total be      | efore taxes                               |                                                                                                                                                                                                                                                    | <b>46.90</b> 2.35 |
|               | for Wireless                              |                                                                                                                                                                                                                                                    | \$49.25           |

| <b>Wire</b>   | less s | avings | \$8.25 |     |
|---------------|--------|--------|--------|-----|
| Data          | Usag   | ge     |        |     |
| МВ            | 0      | 165    | 330    | 495 |
| Sep 17-Oct 16 | 271    | .52 MB |        |     |
| Aug 17-Sep 16 | 333    | .15 MB |        |     |
| Jul 17-Aug 16 |        | 132.0  | 1 MB   |     |

**Legend:** (S) Shared Services | ✓ No charge

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).