

expense | monthly tracking report

claimant | Martin, Teresa

position | Education Director

level | Director

reporting period | September 1 to October 31, 2019

date of report | December-13-19



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	10/17/2019	Monthly Service Plan	\$49.25	other disclosed	telecom/tablet
Cell Phone	11/17/2019	Monthly Service Plan	\$49.41	other disclosed	telecom/tablet
College of Alberta School Superintendents (CASS)	05/09/2019	Annual Membership Renewal 2019-2020 school year	\$1,270.50	other disclosed	membership, due, fees
CASS Fall Conference 2019	04/10/2019	Registration for Nov. 6-8, 2019 Conference	\$250.00	other disclosed	PD course or registration fee
MFVMSR Provincial Teacher & Leadership Fall Collaborative/Presenter & Participant	08/10/2019	Accommodations	\$357.52	travel	PD accommodation

JM

Wireless

TERESA MARTIN |

Monthly charges

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

Total monthly charges **46.75**

Usage Summary

Ending Sep 16, 2019

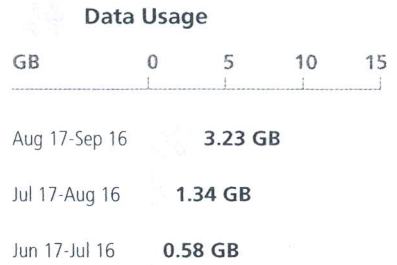
Usage type	Used	\$
Voice	Incoming Inter Company Calls	200:00 min:sec ✓
	Unlimited Anytime Minutes	1208:00 min:sec ✓
Data (S)	3GB Pooled Data - Included	3.23 GB ✓
Event	TXT 2 Landline	1 msg 0.15
Msg	Messaging Bundle - Incl - Rcvd	123 msgs ✓
	Messaging Bundle - Incl - Sent	105 msgs ✓
Total used		0.15

Total before taxes **46.90**

GST: 815781448 2.35

Total for Wireless **\$49.25**

Wireless savings \$8.25



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).



TERESA MARTIN |

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: 3GB Pooled	Oct 17 - Nov 16	55.00
Savings: Monthly Service Fee	Oct 17 - Nov 16	-8.25
Unltd US/INT MSG & Unltd 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 Voicemail	Oct 17 - Nov 16	0.00

Total monthly charges **46.75**

Usage Summary

Ending Oct 16, 2019

Usage type	Used	\$
Voice	Incoming Inter Company Calls	124:00 min:sec ✓
	Unlimited Anytime Minutes	663:00 min:sec ✓
Data (S)	3GB Pooled Data - Included	4.19 GB ✓
Event	TXT 2 Landline	2 msgs 0.30
Msg	Messaging Bundle - Incl - Rcvd	131 msgs ✓
	Messaging Bundle - Incl - Sent	178 msgs ✓

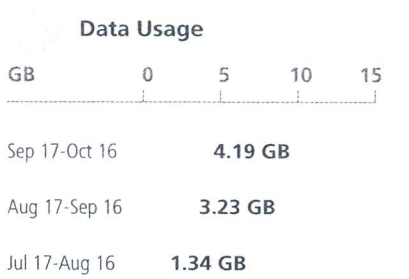
Total used **0.30**

Total before taxes **47.05**

GST: 815781448 2.36

Total for Wireless **\$49.41**

Wireless savings \$8.25



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).

jm

JM



CASS

College of Alberta School Superintendents

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

INVOICE

Invoice No.:
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

			Teresa Martin	G		1,210.00
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			G - GST 5.00% GST			
College of Alberta School Superintendents GST: #						
Shipped By:		Tracking Number:		Total Amount		
Comment: Ammended Invoice 09/05/2019				Amount Paid		0.00
Sold By:				Amount Owing		

EVENT REGISTRATION



CASS

College of
Alberta School
Superintendents

Registrant #1: **Teresa Martin** ✓

Title: CASS Fall Conference 2019 - Alberta Stories of Practice: Building Personal and System Capacity

- Date(s):**
- November 06, 2019
(9:00 am - 4:00 pm & 6:00 pm - 11:00 pm)
 - November 07, 2019
(8:00 am - 3:30 pm)
 - November 08, 2019
(8:00 am - 1:45 pm)

Location: Deerfoot Inn and Conference Centre

Cost: \$250.00 (SLQS Certification In-Service plus Friday)

Amount Paid \$250.00

Order Timestamp October 04, 2019 (12:26:05)

Jm

MFWHSR Collaborative

FANTASYLAND HOTEL

17700 87 AVE
EDMONTON AB T5T 4V4

Martin , Teresa

Confirmation Number:

Calagary, AP

Room Number:

Room Type:

No. of Guests: 1

ARRIVAL	DEPARTURE	RATE PLAN
10/06/2019	10/08/2019	GROUP

DATE	CODE	DESCRIPTION	AMOUNT (CAD)
10/06/2019	RM	Room Charge	164.00
10/06/2019	RT	Alberta Tourism Levy	6.56
10/06/2019	GST	GST 845861368 RT	8.20
10/07/2019	RM	Room Charge	164.00
10/07/2019	RT	Alberta Tourism Levy	6.56
10/07/2019	GST	GST 845861368 RT	8.20
10/08/2019			(357.52)

TOTAL DUE: 0

TERMS: If a credit card was provided upon check-in, a hold was placed on the card for the full amount to be owed to the hotel, plus estimated incidentals. This hold may display as pending for telephone or online banking portals and may not be released for 72 hours or longer after departure at the discretion of your card issuer.

