

expense | monthly tracking report

claimant | Nelson, Mike

position | Education Director

level | Director

reporting period | September 1 to October 31, 2019

date of report | December 13, 2019



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
College of Alberta School Superintendents (CASS)	09/01/2019	Annual Membership 2019-2020	\$1,210.00	other disclosed	membership, due, fees
Cell Phone	09/16/2019	Monthly fee	\$49.09	other disclosed	telecom/cell phone
Cell Phone	10/16/2019	Monthly fee	\$49.09	other disclosed	telecom/cell phone



CASS

College of Alberta School Superintendents

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: Dr. Michael Nelson	G		1,210.00
College of Alberta School Superintendents GST: #10696 7052 RT						
Shipped By: Tracking Number:					Total Amount	
Comment: Ammended Invoice 09/05/2019					Amount Paid	
Sold By:					Amount Owing	

Bill date
Sep 16, 2019



M CHAEL NELSON

Monthly charges		\$
Ex nt SMS Roam ng	Aug 17 - Sep 16	0 00
Ex Zone 1 Vo ce Roam ng	Aug 17 - Sep 16	0 00
Co p Sha e 3GB Poo ed	Sep 17 - Oct 16	55 00
Savings: Month y Se v ce Fee	Sep 17 - Oct 16	-8 25
Un td US/ N MSG & Un td US LD	Sep 17 - Oct 16	0 00
Un td ext/P c/V deo Messages	Sep 17 - Oct 16	0 00
Ca D sp ay w/Name D sp ay	Sep 17 - Oct 16	0 00
Enhanced Vo cema	Sep 17 - Oct 16	0 00
Total monthly charges		46.75

Wireless savings \$8.25

Usage Summary End ng Sep 16, 2019

Usage type	Used	\$
Vo ce		
ncom ng nte Company Ca s	146 00 m n sec	✓
Un m ted Anyt me M nutes	478 00 m n sec	✓
Data (S)		
3GB Poo ed Data - nc uded	1 44 GB	✓
Msg		
Messag ng Bund e - nc - Rcvd	247 msg	✓
Messag ng Bund e - nc - Sent	212 msg	✓
ext Msg		
Canada to/f om US o nt - nc - Sent	1 msg	✓
Total used		0.00

Total before taxes **46.75**

GS 815781448 2 34

Total for Wireless **\$49.09**

Legend: (S) Shared Serv ces ✓ No charge

Un ess o he w se s a ed, a vo ce m nutes, messages and w e ss n e ne de a s se ou above and/o n you ag eemen e e o usage on ou ne wo k (e w h n Canada and o a Canad an numbe , as app cab e)

Bill date
Oct 16, 2019



M CHAEL NELSON

Monthly charges		\$
Ex nt SMS Roam ng	Sep 17 - Oct 16	0 00
Ex Zone 1 Vo ce Roam ng	Sep 17 - Oct 16	0 00
Co p Sha e 3GB Poo ed	Oct 17 - Nov 16	55 00
Savings: Month y Se v ce Fee	Oct 17 - Nov 16	-8 25
Un td US/ N MSG & Unt d US LD	Oct 17 - Nov 16	0 00
Un td ext/P c/V deo Messages	Oct 17 - Nov 16	0 00
Ca D sp ay w/Name D sp ay	Oct 17 - Nov 16	0 00
Enhanced Vo cema	Oct 17 - Nov 16	0 00
Total monthly charges		46.75

Wireless savings \$8.25

Usage Summary		End ng Oct 16, 2019	\$
Usage type	Used		
Vo ce	ncom ng nte Company Ca s	25 00 m n sec	✓
	Un m ted Anyt me M nutes	503 00 m n sec	✓
Data (S)	3GB Poo ed Data - nc uded	1 07 GB	✓
Msg	Messag ng Bund e - nc - Rcvd	420 msg	✓
	Messag ng Bund e - nc - Sent	367 msg	✓
Total used			0.00

Total before taxes 46.75
 GS 815781448 2 34

Total for Wireless **\$49.09**

Legend: (S) Shared Serv ces ✓ No charge

Un ess o he w se s a ed, a vo ce m nu es, messages and w e ess n e ne de a s se ou above and/o n you ag eemen e e o usage on ou ne wo k (e w h n Canada and o a Canad an numbe , as app cab e)