

## expense | monthly tracking report

claimant | Yee, Dianne  
position | Superintendent, School Improvement  
level | Superintendent  
reporting period | July 1 to August 31, 2020  
date of report | October 9, 2020



**Calgary Board  
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	07/16/2020	Monthly Service Plan	\$49.09	other disclosed	telecom/cell phone
Cell Phone	08/16/2020	Monthly Service Plan	\$49.09	other disclosed	telecom/cell phone
ASCD	08/31/2020	Membership Fee	\$202.04	other disclosed	membership, due, fees

Service ID:

Subscriber:DIANNE YEE

<b>Account Detail</b>		
Assignment	Dianne Yee	
Account No.		
<b>Contract Detail</b>		<b>\$ 46.75</b>
Contract Name	Corp Share: 3GB Pool	
<b>Options Charges</b>		<b>\$ 0.00</b>
Options Charges		
<b>Voice Charges</b>		<b>\$ 0.00</b>
Charges for Additional Minutes		\$ 0.00
Peak Minutes	277:00 min	
Off Peak Minutes	30:00 min	
Total Airtime Minutes	328:00 min	
<b>Data Charges</b>		<b>\$ 0.00</b>
Data Volume (MB)	49.4385 MB	\$ 0.00
Browser Charge	0:00 min	\$ 0.00
<b>Text Messages</b>		<b>\$ 0.00</b>
Text Messages	0 msg	\$ 0.00
<b>Long Distance Charges</b>		<b>\$ 0.00</b>
Long Distance Charges	26:00 min	\$ 0.00
<b>Roaming Charges</b>		<b>\$ 0.00</b>
Voice Charges	0:00 min	\$ 0.00
Data Charges	0.0000 MB	\$ 0.00
<b>Other Fees</b>		<b>\$ 0.00</b>
411 Service		\$ 0.00
Monthly Access Fees		\$ 0.00
Discount		\$ 0.00
<b>Other Charges and Credits</b>		<b>\$ 0.00</b>
Other Charges and Credits		\$ 0.00
<b>Taxes</b>		<b>\$ 2.34</b>
<b>Total</b>		<b>\$ 49.09</b>

Service ID:

Subscriber: DIANNE YEE

**Account Detail**

Assignment Dianne Yee  
 Account No.

**Contract Detail** **\$ 46.75**

Contract Name Corp Share: 3GB Pool

**Options Charges** **\$ 0.00**

Options Charges

**Voice Charges** **\$ 0.00**

Charges for Additional Minutes \$ 0.00

Peak Minutes 73:00 min  
 Off Peak Minutes 12:00 min  
 Total Airtime Minutes 112:00 min

**Data Charges** **\$ 0.00**

Data Volume (MB) 46.8311 MB \$ 0.00  
 Browser Charge 0:00 min \$ 0.00

**Text Messages** **\$ 0.00**

Text Messages 1 msg \$ 0.00

**Long Distance Charges** **\$ 0.00**

Long Distance Charges 29:00 min \$ 0.00

**Roaming Charges** **\$ 0.00**

Voice Charges 0:00 min \$ 0.00  
 Data Charges 0.0000 MB \$ 0.00

**Other Fees** **\$ 0.00**

411 Service \$ 0.00  
 Monthly Access Fees \$ 0.00  
 Discount \$ 0.00

**Other Charges and Credits** **\$ 0.00**

Other Charges and Credits \$ 0.00

**Taxes** **\$ 2.34**

GST \$ 2.34

**Total** **\$ 49.09**

# ASCD INVOICE

Invoice Number :

Invoice Date : 08/31/2020

PO Number :

Terms : Net 30 days

**REMIT TO: ASCD**

**PO Box 826887, Philadelphia, PA 19182-6887**

Bill To:  
Dr Dianne Yee  
Calgary Board of Education  
1211 8 Street SW  
Calgary AB T2R 0L4  
Canada

Ship To:  
Dr Dianne Yee  
Superintendent, School Improvement

Product	Qty	Unit Price	Unit Discount	Coupon	Adjustment	Total
ASCD/SELECT2YR-ASCD - Select Membership 2YR 01-Sep-2020 to 31-Aug-2022 - Dr Dianne Yee	1	150.00	0.00	0.00	0.00	150.00

Shipping: 0.00

Tax: 0.00

Order Total : 150.00

Paid or already charged to CC: -150.00

\*\*Credit cards are charged only after shipping.\*\*

Credit Card Information:

*Canadian = \$ 202.04*

Payments for Meetings, Conference registrations and other related charges are due 30 days from the date of the invoice. CRA #132260555