

expense | monthly tracking report

claimant | Nelson, Mike

position | Education Director

level | Director

reporting period | September 1 to October 31, 2020

date of report | Friday, December 11, 2020



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
College of Alberta School Superintendents (CASS)	09/08/2020	Annual Membership 2020-2021	\$1,260.00	other disclosed	membership, due, fees
Cell Phone	09/16/2020	Service Fee	\$49.41	other disclosed	telecom/cell phone
Cell Phone	10/16/2020	Service Fee	\$49.09	other disclosed	telecom/cell phone



CASS

College of Alberta School Superintendents

INVOICE

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

Date: 09/08/2020
Ship Date:
Page: 1
Re: Order No. 2020-2021

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

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			CASS Membership 2020-2021 Regular Memberships: Michael Nelson	G		1,260.00
College of Alberta School Superintendents GST: #10696 7052 RT						
Shipped By: Tracking Number:						Total Amount
Comment:						Amount Paid
Sold By:						Amount Owing
						0.00



MICHAEL NELSON |

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, 2020
Usage type	Used	\$
Voice	Incoming Inter Company Calls	✓
	Unlimited Anytime Minutes	✓
Data (S)	3GB Pooled Data - Included	✓
Event	TXT 2 Landline	0.30
Msg	Messaging Bundle - Incl - Rcvd	✓
	Messaging Bundle - Incl - Sent	✓
Text Msg	Canada to/from US or Intl - Incl - Sent	✓
Total used		0.30
Total before taxes		47.05
GST: 815781448		2.36

Total for Wireless	\$49.41
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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).

MICHAEL NELSON |

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, 2020
Usage type	Used	\$
Voice	Incoming Inter Company Calls	✓
	Unlimited Anytime Minutes	✓
Data (S)	3GB Pooled Data - Included	✓
Msg	Messaging Bundle - Incl - Rcvd	✓
	Messaging Bundle - Incl - Sent	✓
Total used		0.00

Total before taxes	46.75
GST: 815781448	2.34

Total for Wireless **\$49.09**

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).