

expense | monthly tracking report

claimant | Poirier, Martin
position | Education Director
level | Director
reporting period | September 1 to October 31, 2020
date of report | 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	09/08/2020	Annual Membership Renewal - 2020-21	\$1,260.00	other disclosed	membership, due, fees
Cell Phone	09/01/2020	cell phone charges	\$49.72	other disclosed	telecom/cell phone
Cell Phone	10/01/2020	cell phone charges	\$49.25	other disclosed	telecom/cell phone



CASS

College of Alberta School Superintendents

INVOICE

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

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

Canada

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.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			CASS Membership 2020-2021 Regular Memberships: Martin Poirier G - GST 5.00%			1,260.00
College of Alberta School Superintendents GST: #						
Shipped By: Tracking Number:					Total Amount	1,260.00
Comment:					Amount Paid	0.00
Sold By:					Amount Owing	1,260.00

Service ID: Subscriber:M. POIRIER

Account Detail		
Assignment	M.Poirier	
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	833:00 min	
Off Peak Minutes	68:00 min	
Total Airtime Minutes	944:00 min	
Data Charges		\$ 0.00
Data Volume (MB)	4883.2549 MB	\$ 0.00
Browser Charge	0:00 min	\$ 0.00
Text Messages		\$ 0.00
Text Messages	556 msg	\$ 0.00
Long Distance Charges		\$ 0.00
Long Distance Charges	76:00 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		\$ 0.60
Other Charges and Credits		\$ 0.60
Taxes		\$ 2.37
GST		\$ 2.37
Total		\$ 49.72

Service ID: Subscriber: M. POIRIER

Account Detail		
Assignment	M.Poirier	
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	463:00 min	
Off Peak Minutes	48:00 min	
Total Airtime Minutes	581:00 min	
Data Charges		\$ 0.00
Data Volume (MB)	8523.0977 MB	\$ 0.00
Browser Charge	0:00 min	\$ 0.00
Text Messages		\$ 0.00
Text Messages	283 msg	\$ 0.00
Long Distance Charges		\$ 0.00
Long Distance Charges	54:00 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		\$ 0.15
Other Charges and Credits		\$ 0.15
Taxes		\$ 2.35
GST		\$ 2.35
Total		\$ 49.25