

# expense | monthly tracking report

claimant | Unruh, Darlene

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 (CASS)	09/08/2020	Annual Membership Renewal - 2020-21	\$1,260.00	other disclosed	membership, due, fees
Cell Phone	09/01/2020	Monthly Service Charge	\$49.25	other disclosed	telecom/cell phone
Cell Phone	10/01/2020	Monthly Service Charge	\$49.09	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:  Darlene Unruh 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:					<b>Amount Owing</b>	<b>1,260.00</b>

Service ID: Subscriber:D. UNRUH

<b>Account Detail</b>		
Assignment Account No.	D. Unruh	
<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	957:00 min	
Off Peak Minutes	450:00 min	
Total Airtime Minutes	1644:00 min	
<b>Data Charges</b>		<b>\$ 0.00</b>
Data Volume (MB)	125.0986 MB	\$ 0.00
Browser Charge	0:00 min	\$ 0.00
<b>Text Messages</b>		<b>\$ 0.00</b>
Text Messages	1081 msg	\$ 0.00
<b>Long Distance Charges</b>		<b>\$ 0.00</b>
Long Distance Charges	62:00 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>\$ 0.15</b>
Other Charges and Credits		\$ 0.15
<b>Taxes</b>		<b>\$ 2.35</b>
GST		\$ 2.35
<b>Total</b>		<b>\$ 49.25</b>

Service ID: Subscriber:D.UNRUH

<b>Account Detail</b>		
Assignment Account No.	D. Unruh	
<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	485:00 min	
Off Peak Minutes	83:00 min	
Total Airtime Minutes	711:00 min	
<b>Data Charges</b>		<b>\$ 0.00</b>
Data Volume (MB)	692.3662 MB	\$ 0.00
Browser Charge	0:00 min	\$ 0.00
<b>Text Messages</b>		<b>\$ 0.00</b>
Text Messages	930 msg	\$ 0.00
<b>Long Distance Charges</b>		<b>\$ 0.00</b>
Long Distance Charges	22:00 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>
GST \$ 2.34		
<b>Total</b>		<b>\$ 49.09</b>