

expense | monthly tracking report

claimant | Fenney, Kelly Ann

position | General Counsel

level | Superintendent

reporting period | November 1 to December 31, 2021

date of report | Tuesday, January 25, 2022



**Calgary Board  
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type	Payment Method	Allocation	Disclosure
Cell Phone	November 2021	Monthly Service Plan	\$46.75	other disclosed	telecom/cell phone	direct payment	100%	Bi-monthly
Cell Phone	December 2021	Monthly Service Plan	\$46.75	other disclosed	telecom/cell phone	direct payment	100%	Bi-monthly
Canadian Bar Association	11/03/2021	Annual Renewal Membership	\$683.55	other disclosed	membership, due, fees	Pcard claimant's	100%	Bi-monthly

[REDACTED]

[REDACTED]

**Account Detail**Assignment  
Account No.[REDACTED]  
[REDACTED]**Contract Detail**

\$ 46.75

Contract Name Corp Share: 3GB Pool

**Options Charges**

\$ 0.00

3 GB Pool Data		\$ 0.00
Unlimited Nationwide Calling		\$ 0.00
Unlimited Nationwide SMS/MMS		\$ 0.00
Visual Voicemail (iOS)		\$ 0.00
Call Waiting		\$ 0.00
Name Display		\$ 0.00
2500 Call Forwarding Minutes		\$ 0.00
Group Calling		\$ 0.00

**Voice Charges**

\$ 0.00

Charges for Additional Minutes		\$ 0.00
Peak Minutes	1661:00 min	
Off Peak Minutes	185:00 min	
Total Airtime Minutes	2464:00 min	

**Data Charges**

\$ 0.00

Data Volume (MB)	757.2656 MB	\$ 0.00
Browser Charge	0:00 min	\$ 0.00

**Text Messages**

\$ 0.00

Text Messages	941 msg	\$ 0.00
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**Long Distance Charges**

\$ 0.00

Long Distance Charges	0:00 min	\$ 0.00
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**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
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**Taxes**

\$ 2.34

GST		\$ 2.34
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**Total**

\$ 49.09

<b>Account Detail</b>		
Assignment		
Account No.		
<b>Contract Detail</b>		<b>\$ 46.75</b>
Contract Name	Corp Share: 3GB Pool	
<b>Options Charges</b>		<b>\$ 0.00</b>
3 GB Pool Data		\$ 0.00
Unlimited Nationwide Calling		\$ 0.00
Unlimited Nationwide SMS/MMS		\$ 0.00
Visual Voicemail (iOS)		\$ 0.00
Call Waiting		\$ 0.00
Name Display		\$ 0.00
2500 Call Forwarding Minutes		\$ 0.00
Group Calling		\$ 0.00
<b>Voice Charges</b>		<b>\$ 0.00</b>
Charges for Additional Minutes		\$ 0.00
Peak Minutes	1661:00 min	
Off Peak Minutes	25:00 min	
Total Airtime Minutes	2215:00 min	
<b>Data Charges</b>		<b>\$ 0.00</b>
Data Volume (MB)	123.9775 MB	\$ 0.00
Browser Charge	0:00 min	\$ 0.00
<b>Text Messages</b>		<b>\$ 0.00</b>
Text Messages	691 msg	\$ 0.00
<b>Long Distance Charges</b>		<b>\$ 0.00</b>
Long Distance Charges	1:00 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>



# MEMBERSHIP RECEIPT

MEMBER #	██████████	BILLED TO	██████████
DATE	11/03/2021	Calgary Board of Education	1221 8 St SW
CATEGORY	CBA BRANCH	Calgary AB	T2R 0L4
Regular Member	Alberta		

GST/HST No. R106843444 | QST No. 12 0458 5951 TQ 0001

<b>CBA MEMBERSHIP</b>	For the period of: 09/01/2021 - 08/31/2022
Base Membership Fee	\$530.00
Branch Levy	\$106.00
CBA National Magazine levy & The Canadian Bar Review levy	\$15.00
Subtotal	\$651.00
GST	\$32.55
<b>Total</b>	<b>\$683.55</b>

**CBA.ORG/MEMBERSHIP**

**CBA Member Services**

66 Slater St., Suite 1200, Ottawa, ON, K1P 5H1

toll free: 1.800.267.8860 | fax: 613.237.0185 | memberservice@cba.org | www.cba.org