expense | monthly tracking report

claimant | Davies, Christine position | Education Director level | Director reporting period | September 1 to October 31, 2021 date of report | Friday, December 10, 2021



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	09/15/2021	Monthly Service Plan	\$49.09	other disclosed	telecom/cell phone
College of Alberta School	09/29/2021	Annual Membership Renewal	\$1,260.00	other disclosed	membership, due, fees
Superintendents (CASS)					
Cell Phone	10/15/2021	Monthly Service Plan	\$49.09	other disclosed	telecom/cell phone



Invoice Summary September 2021

O ROGERS

Service ID: Subscriber: CHRISTINE L DAVIES

Account Detail		
Assignment Account No.	Christine Davies	
Contract Detail		\$ 46.75
Contract Name	Corp Share: 3GB Pool	
Options Charges		\$ 0.00
3 GB Pool Data Unlimited Nationwide Calling Unlimited Nationwide SMS/MMS Visual Voicemail (iOS) Call Waiting Name Display 2500 Call Forwarding Minutes Group Calling Voice Charges		\$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00
Charges for Additional Minutes Peak Minutes Off Peak Minutes Total Airtime Minutes		\$ 0.00
Data Charges		\$ 0.00
Data Volume (MB)		\$ 0.00
Browser Charge		\$ 0.00
Text Messages		\$ 0.00
Text Messages		\$ 0.00
Long Distance Charges		\$ 0.00
Long Distance Charges		\$ 0.00
Roaming Charges		\$ 0.00
Voice Charges		\$ 0.00
Data Charges		\$ 0.00
Other Fees		\$ 0.00
411 Service Monthly Access Fees Discount		\$ 0.00 \$ 0.00 \$ 0.00
Other Charges and Credits		\$ 0.00
Other Charges and Credits		\$ 0.00
Taxes		\$ 2.34
GST		\$ 2.34
Total		\$ 49.09



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

Sold to:

Calgary Board of Education 1221-8 Street SW

Calgary, AB T2R 0L4

INVOICE

Invoice No.:	
Date:	09/29/2021
Ship Date:	
Page:	1
Re: Order No.	2021-2022

Ship to:

Calgary Board of Education 1221-8 Street SW Calgary, AB T2R 0L4

usiness No.:	10696 7052					
Item No.	Unit	Quantity	Description	Тах	Unit Price	Amount
			CASS Membership 2021-2022			
			Regular Members:			
			Christine Davies	G		1,260.0
		1				
		2				
college of Alberta	School Superintend	ents GST:				
hipped By:	Tracking N	lumber:			Total Amount	
omment:					Amount Paid	
					Amount Owing	
old By:					Anisant oning	



Invoice Summary October 2021

Service ID:

Subscriber:	CHD	ISTINE	I DAV/IES
Jupscriper.	CHIN	131114L	LUAVILS

Account Detail		
Assignment Account No.	Christine Davies	
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		
Off Peak Minutes		
Total Airtime Minutes		
Data Charges		\$ 0.00
Data Volume (MB)		\$ 0.00
Browser Charge		\$ 0.00
browser charge		
Text Messages		\$ 0.00
Text Messages		\$ 0.00
Long Distance Charges		\$ 0.00
Long Distance Charges		\$ 0.00
Roaming Charges		\$ 0.00
Voice Charges		\$ 0.00
Data Charges		\$ 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
		¢ 40.00
Total		\$ 49.09