expense | monthly tracking report

claimant | Holowka, Andrea

position | Superintendent, School Improvement

level | Superintendent

reporting period | September 1 to October 31, 2021

date of report | December 10, 2021



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
College of Alberta School Superintendents (CASS)	09/29/2021	Annual Membership Renewal - 2021-22	\$1,260.00	other disclosed	membership, due, fees
Cell Phone	09/11/2021	Monthly Service Charge	\$254.93	other disclosed	telecom/cell phone
Cell Phone	10/11/2021	Monthly Service Charge	\$49.09	other disclosed	telecom/cell phone
College of Alberta School Superintendents (CASS)	10/20/2021	2021 CASS Virtual Fall Conference	\$260.00	other disclosed	conferences & workshops



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

Ship to:

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

INVOICE

09/29/2021

2021-2022

Invoice No.:

Re: Order No.

Date: Ship Date:

Page:

Sold to:

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

Business No.:

10696 7052

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			CASS Membership 2021-2022			
			Regular Members:			
			Andrea Holowka	G		1,260.00
,						
		1	1			
	School Superintend					
Shipped By:	Tracking N	Number:			Total Amount	
Comment:					Amount Paid	
Sold By:					Amount Owing	





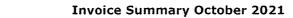
Total

Service ID:4037100284

Subscriber: ANDREA HOLOWKA

Account Detail		•
Assignment	Andrea Holowka	
Account No.	871731758	
Contract Detail		\$ 92.79
Contract Name	Corp Share: 3GB Pool	
Options Charges		\$ 0.00
3 GB Pool Data		s 0.00
Unlimited Nationwide Calling		\$ 0.00
Unlimited Nationwide SMS/MMS		\$ 0.00 \$ 0.00
Visual Voicemail (iOS) Call Waiting		\$ 0.00 \$ 0.00
Name Display		\$ 0.00
2500 Call Forwarding Minutes		s 0.00
Group Calling		\$ 0.00
Voice Charges		\$ 0.00
Charges for Additional Minutes		\$ 0.00
Peak Minutes	365:10 min	
Off Peak Minutes	35:19 min	
Total Airtime Minutes	463:00 min	
Data Charges		\$ 0.00
Data Volume (MB)	1555.8340 MB	\$ 0.00
Browser Charge	0:00 min	\$ 0.00
Text Messages		\$ 0.00
Text Messages	623 msg	5 0.00
Long Distance Charges		\$ 0.00
Long Distance Charges	83:00 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		s 0.00
Discount		\$ 0.00
Other Charges and Credits		\$ 150.00
Other Charges and Credits		s 150.00
Taxes		\$ 12.14
GST		\$ 12.14

\$ 254.93







Service ID:4037100284

Subscriber: ANDREA HOLOWKA

Account Detail

Assignment	Andrea Holowka	
Account No.	871731758	
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		s 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	431:16 min	
Off Peak Minutes	77:28 min	
Total Airtime Minutes	655:00 min	
Data Charges		\$ 0.00
Data Volume (MB)	2554.8174 MB	\$ 0.00
Browser Charge	0:00 min	\$ 0.00
Text Messages		\$ 0.00
Text Messages	774 msg	\$ 0.00
Long Distance Charges		\$ 0.00
Long Distance Charges	44:00 min	\$ 0.00
Roaming Charges		\$ 0.00
Voice Charges	0:00 min	\$ 0.00
Data Charges	8M 0000.0	\$ 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
Total		\$ 49.09

Subject:

CASSAlberta Registration

Below is a registration summary from Order #:

Order Summary

Order #:

Transaction ID:

Amount Paid

\$260.00

Order Timestamp October 20, 2021 (02:39:39)

Event Details

Title:

2021 CASS Virtual Fall Conference (Online)

• November 03, 2021

(1:00 p.m. - 3:30 p.m.)

Date(s):

• November 04, 2021 (8:30 a.m. - 3:45 p.m.)

• November 05, 2021 (8:30 a.m. - 12:15 p.m.)

Location: Virtual

Cost: \$260.00 (Online)

Registrant Information

First Name:

Andrea

Last Name:

Holowka

Email Address:

Primary Phone:

School Authority: Calgary Board of Education

Jurisdiction Type: Public School Authority

Zone:

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Options

To support your learning prior to and after this learning opportunity, please visit the <u>CASS Resource Library</u>. The resource library, designed for system leader's needs, provides searchable access to CASS resources and tools, conference presentations and supports for implementation for professional practice.

Thank you for your registration,

CASSAlberta.ca admin@cass.ab.ca