

expense | monthly tracking report

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



**Calgary Board
of Education**

| Description | Date (mm/dd/yyyy) | Details and/or Rationale | Amount (CDN\$) | Category | Expense Type |
|--|----------------------|---|----------------|-----------------|-----------------------|
| College of Alberta School Superintendents (CASS) | 09/29/2021 | Annual membership Renewal 2021-2022 school year | \$1,260.00 | other disclosed | membership, due, fees |
| Cell Phone | 09/30/2021 | Monthly Service Plan | \$49.09 | other disclosed | telecom/cell phone |
| Cell Phone | 10/31/2021 | Monthly Service Plan | \$49.09 | other disclosed | telecom/cell phone |
| Pipe Ceremony at MRU | 10/28/2021 | Parking at venue | \$20.00 | other disclosed | BUS general |



CASS

College of Alberta School Superintendents

INVOICE

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

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 2021-2022 | | | |
| | | | Members: | | | |
| | | | Teresa Martin | G | | 1,260.00 |

| | | | |
|-------------|------------------|--|---------------------|
| Shipped By: | Tracking Number: | | Total Amount |
| Comment: | | | Amount Paid |
| Sold By: | | | Amount Owing |

Service ID: Subscriber:TERESA MARTIN

Account DetailAssignment Teresa Martin
Account No.**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**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

Total**\$ 49.09**

Service ID

Subscriber: TERESA MARTIN

| Account Detail | |
|----------------------------------|----------------------|
| Assignment Account No. | Teresa Martin |
| 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 |
| 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 |
| Total | |
| | \$ 49.09 |



Receipt from HotSpot Parking Inc.
HST:807246442RT0001

| AMOUNT PAID | DATE PAID | PAYMENT METHOD |
|-------------|------------------|----------------|
| C\$20.00 | October 28, 2021 | |

SUMMARY

| | |
|----------------------------|----------|
| User added funds to wallet | C\$20.00 |
|----------------------------|----------|

| | |
|-----------------------|-----------------|
| Amount charged | C\$20.00 |
|-----------------------|-----------------|