expense | monthly tracking report

claimant | Usih, Christopher

position | Chief Superintendent of Schools

level | Superintendent

reporting period | November 1 to December 31, 2020

date of report | February 12, 2021



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
	11/5/2020	CASS Conference Fall 2020	\$175.00	other disclosed	PD course or registration fee
	11/16/2020	Cell Phone	\$49.09	other disclosed	telecom/cell phone
	11/18/2020	Business Meeting - Taxi	\$10.00	travel	BUS general
	12/16/2020	Cell Phone	\$49.09	other disclosed	telecom/cell phone

EVENT REGISTRATION



Thank You! Registration Complete

Thank you for registering with CASSAlberta! You will be receiving a confirmation email shortly. If you do not receive this email within 30 minutes, please contact admin@cass.ab.ca



Order

Registrant #1: Christopher Usih 🗸

Email Address:

Primary Phone:

School Authority: Calgary Board of Education

Jurisdiction Type: Public School Authority

Zone:

Breakout Options:

Role-alike Session - Chief Superintendents -- Nov 05, 2020 (10:00 a.m. - 12:00

p.m.)

The Assurance Framework: From Theory to Action -- Nov 05, 2020 (1:00 p.m. -

2:30 p.m.)

Event Details 6

Title:	2020 CASS Fall Conference	
Date(s):	 November 04, 2020 (7:00 p.m 8:30 p.m.) 	/
	 November 05, 2020 (8:30 a.m 4:00 p.m.) 	
	 November 06, 2020 (8:30 p.m 12:00 p.m.) 	
Location:	Deerfoot Inn / Virtual	,

Cost:

\$175.00 (Online)

Order Summary

Total Registrants:

1

Amount Paid

\$175.00

CASSAlberta Event Registration

upland Cimpl	Invoice Summary November 2020	ROGERS
Service ID:	Subscriber: CHRISTOPHER USIH	
Account Detail		
Assignment Account No.	Christopher Usih	
Contract Detail		\$ 46.75
Contract Name	Corp Share: 3GB Pool	
Options Charges		\$ 0.00
Options Charges		
Voice Charges		\$ 0.0
Charges for Additional M Peak Minutes Off Peak Minutes Total Airtime Minutes	inutes	\$ 0.00
Data Charges		\$ 0.00
Data Volume (MB) Browser Charge		\$ 0.00 \$ 0.00
Text Messages		\$ 0.0
Text Messages		\$ 0.0
Long Distance Charge	s	\$ 0.00
Long Distance Charges		\$ 0.0
Roaming Charges		\$ 0.0
Voice Charges Data Charges		\$ 0.0 \$ 0.0
Other Fees		\$ 0.00

411 Service

Discount

Taxes

GST

Total

Monthly Access Fees

Other Charges and Credits

Other Charges and Credits

\$ 0.00

\$ 0.00

\$ 0.00

\$ 0.00 \$ 0.00

\$ 2.34

\$ 2.34

\$ 49.09

Transaction successfully Approved. Car Number: Driver Number: Transaction Date: 11/18/2020 9:28:22 AM Payment Type: Credit Transaction Type: Sale Entry Mode: EmvContact Card Type: Auth Id: Amount: \$ 10.00 Fare: \$ 3.40 Tip: \$ 0.00 Extras: \$ 0.00 Toll: \$ 0.00 Job Number: Card Number: Approval Status: Approval Approval Code: 00 Transaction ID: Created By: Note:

upland Cimp
Service ID:
Account Detail
Assignment Account No.

Total

Invoice Summary December 2020



	,	
Service ID:	Subscriber: CHRISTOPHER USIH	
Account Detail		
Assignment Account No.	Christopher Usih	
Contract Detail		\$ 46.7!
Contract Name	Corp Share: 3GB Pool	
Options Charges		\$ 0.00
Options Charges		
Voice Charges		\$ 0.00
Charges for Additional Minu Peak Minutes Off Peak Minutes Total Airtime Minutes	tes	\$ 0.00
Data Charges		\$ 0.00
Data Volume (MB) Browser Charge		\$ 0.00
Text Messages		\$ 0.00
Text Messages		\$ 0.0
Long Distance Charges		\$ 0.00
Long Distance Charges		\$ 0.00
Roaming Charges		\$ 0.0
Voice Charges Data Charges		\$ 0.00 \$ 0.00
Other Fees		\$ 0.00
411 Service Monthly Access Fees Discount		\$ 0.00 \$ 0.00 \$ 0.00
Other Charges and Credi	ts	\$ 0.0
Other Charges and Credits		\$ 0.0
Taxes		\$ 2.3
GST		\$ 2.3

\$ 49.09