

expense | monthly tracking report

claimant | Ard, Ann
position | Education Director
level | Director
reporting period | September 1 to October 31, 2020
date of report | Friday, December 11, 2020



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
College of Alberta School Superintendents (CASS)	09/08/2020	Annual Membership 2020-2021	\$1,260.00	other disclosed	membership, due, fees
Cell Phone	09/16/2020	Service Fee	\$49.09	other disclosed	telecom/cell phone
Cell Phone	10/16/2020	Service Fee	\$49.09	other disclosed	telecom/cell phone



CASS

College of Alberta School Superintendents

INVOICE

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

Date: 09/08/2020
Ship Date:
Page: 1
Re: Order No. 2020-2021

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

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			CASS Membership 2020-2021 Regular Memberships: Ann Ard	G		1,260.00
College of Alberta School Superintendents GST: #10696 7052 RT						
Shipped By: _____ Tracking Number: _____						Total Amount
Comment:						Amount Paid
Sold By: _____						Amount Owing

Service ID:4038803440

Subscriber:ANN ARD

Account Detail		
Assignment	Ann Ard	
Account No.	871731758	
Contract Detail		\$ 46.75
Contract Name	Corp Share: 3GB Pool	
Options Charges		\$ 0.00
Options Charges		
Voice Charges		\$ 0.00
Charges for Additional Minutes \$ 0.00		
Peak Minutes	1012:01 min	
Off Peak Minutes	277:14 min	
Total Airtime Minutes	1631:00 min	
Data Charges		\$ 0.00
Data Volume (MB)	540.9111 MB	\$ 0.00
Browser Charge	0:00 min	\$ 0.00
Text Messages		\$ 0.00
Text Messages	1344 msg	\$ 0.00
Long Distance Charges		\$ 0.00
Long Distance Charges	36:00 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		\$ 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:4038803440

Subscriber:ANN ARD

Account Detail		
Assignment	Ann Ard	
Account No.	871731758	
Contract Detail		\$ 46.75
Contract Name	Corp Share: 3GB Pool	
Options Charges		\$ 0.00
Options Charges		
Voice Charges		\$ 0.00
Charges for Additional Minutes \$ 0.00		
Peak Minutes	505:48 min	
Off Peak Minutes	117:43 min	
Total Airtime Minutes	760:00 min	
Data Charges		\$ 0.00
Data Volume (MB)	1896.7949 MB	\$ 0.00
Browser Charge	0:00 min	\$ 0.00
Text Messages		\$ 0.00
Text Messages	753 msg	\$ 0.00
Long Distance Charges		\$ 0.00
Long Distance Charges	77:00 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		\$ 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