expense | monthly tracking report

claimant | Dyck, David

position | Education Director

level | Director

reporting period | September 1 to October 31, 2020

date of report | December 11, 2020



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
College of Alberta School Education Director (CASS)	09/08/2020	Annual Membership Renewal 2020-2021	\$1,260.00	other disclosed	membership, due, fees
Child Safe Canada	1	Registration Fee for Standard First Aid Recertification		other disclosed	PD course or registration fee
Cell Phone	09/15/2020	Monthly Service Plan	\$49.09	other disclosed	telecom/cell phone
Cell Phone	10/15/2020	Monthly Service Plan	\$49.09	other disclosed	telecom/cell phone



1200, 9925 - 109 Street Edmonton, Alberta T5K 2J8 Canada Invoice No.:

INVOICE

165913

Date:

09/08/2020

Ship Date:

Re: Order No.

Page:

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

Business No.: 10696 7052

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			CASS Membership 2020-2021 Regular Memberships: David Dyck	99999		1,260.00
			Saturation of the saturation o	000000000000000000000000000000000000000		
	¥		and Lennidy	G G G		
						, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
College of Alberta S	chool Superintend		96 7052 RT		Tatal Association	
Comment:					Total Amount Amount Paid Amount Owing	1 20 20

Li-Ng, Miranda

Subject:

FW: [EXTERNAL] Registration Receipt

From: registrations@childsafecanada.com Sent: Monday, September 14, 2020

Subject: Registration Confirmation

RECEIPT

Child Safe Canada

GST #: 898097605

Date: Monday, September 14, 2020

Payment Method: CSC Credit

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Registration #: 110064

Sold To: David Dyck

Course Registration Details

Standard First Aid Recertification—Red Cross

Child Safe Canada-Crowchild & Glenmore Trail South Bay 102, 6449 Crowchild Trail SW- Lakeview Plaza Calgary, Alberta

Fri Nov 6, 2020 8:00AM - 4:00PM

Participant Name: David Dyck

Course Notes: IMPORTANT: ALL participants MUST wear a face mask during entry, exit and any time you are moving around within 6 feet of any other person. Sign in may be slightly slower due to COVID screening questions of all participants. All participants MUST bring a copy of your current certificate to be submitted to your instructor prior to beginning of class. Bring a peanut-free lunch (only for for full day sessions), indoor shoes (regardless of weather), drink, pen or pencil and notepad. Dress comfortably. Should you require any accommodations for medical reasons, please list under medical notes or contact our office to discuss.

Subtotal: 82.50

GST: 4.12

Total: 86.62

Thank you for choosing Child Safe Canada for your safety training. At Child Safe Canada we guarantee the highest quality of training available. If you have any questions regarding your course, please call our head office at 403-202-5900 M-F 9am-5pm.

#102-6449 Crowchild Trail SW Calgary, AB T3E 5R7

Bill date Sep 16, 2020

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DAVID DYCK |

Monthly	charges		\$	
Flex Int'l SMS	Roaming	Aug 17 - Sep 16	0.00	
	oice Roaming	Aug 17 - Sep 16	0.00	
Corp Share: 3	sente simplication and accompanies	Sep 17 - Oct 16	55.00	
Savings: M	onthly Service Fee	Sep 17 - Oct 16	-8.25	
Unitd US/INT	MSG & Untld US LD	Sep 17 - Oct 16	0.00	
Unltd Text/Pi	c/Video Messages	Sep 17 - Oct 16		
Call Display v	v/Name Display	Sep 17 - Oct 16		
Enhanced Vo	icemail	Sep 17 - Oct 16	0.00	
Total mon	thly charges		46.75	
Usage Summary		Ending Sep 16, 2020	W	
Usage typ	e	Used	9	
Voice	Incoming Inter Company Calls	89:00 min:sec	~	
	Unlimited Anytime Minutes	2140:00 min:sec	~	
Data (S)	3GR Pooled Data - Included	6.77 GB	~	
Msg	Messaging Bundle - Incl - Rcvd	458 msgs	4	
	Messaging Bundle - Incl - Sent	478 msgs	V	
Text Msg	Canada to/from US or Intl - Incl - Sent	9 msgs	~	
MMS	US/Int'l Picture & Video - Incl - Sent	1 msg	4	
WWW	*		0.00	
2.00.000	6			
Total used	fore taxes		46.75 2.34	

٠	Wireless savings \$8.25
1-4	g2 - 01=0
(F)	Data Usage

Data	Usag	е		
GB	0	5	10	15
Aug 17-Sep 16			6.77 GE	3
Jul 17-Aug 16	0.	77 GB		
Jun 17-Jul 16		4.29	9 GB	

Unless otherwise stated, all voice minutes, messages and wireless internet details set out above and/or in your agreement refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable).

Bill date Oct 16, 2020

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DAVID DYCK |

Monthly	y charges	The state of the s	\$	
Flex Int'l SM	S Roaming	Sep 17 - Oct 16		
Flex Zone 1	Voice Roaming	Sep 17 - Oct 16	0.00	
Corp Share:	3GB Pooled	Oct 17 - Nov 16	55.00	
Savings: N	Monthly Service Fee	Oct 17 - Nov 16	-8.25	
Unltd US/IN	T MSG & Untld US LD	Oct 17 - Nov 16	0.00	
Unltd Text/P	ic/Video Messages	Oct 17 - Nov 16	0.00	
Call Display	w/Name Display	Oct 17 - Nov 16	0.00	
Enhanced Vo	oicemail	Oct 17 - Nov 16	0.00	
Total monthly charges			46.75	
Usage S	ummary	Ending Oct 16, 2020		
Usage type		Used	\$	
Voice	Incoming Inter Company Calls	92:00 min:sec	~	
	Unlimited Anytime Minutes	1643:00 min:sec	~	
Data (S)	3GR Pooled Data - Included	9.28 GB	~	
Msg	Messaging Bundle - Incl - Rcvd	286 msgs	✓	
-	Messaging Bundle - Incl - Sent	294 msgs	~	
MMS	US/Int'l Picture & Video - Incl - Sent	1 msg	4	
Total use	d		0.00	
Total be	efore taxes		46.75	
GST: 815781448			2.34	
Total	for Wireless		\$49.09	

wire Wire	eless sa	vings	\$8.25	
① Data	a Usag	е		
GB	0	5	10	15
Sep 17-Oct 16	9.2	8 GB		
Aug 17-Sep 16	•		6.77 GB	
Jul 17-Aug 16	0.	.77 GB		

Unless otherwise stated, all voice minutes, messages and wireless internet details set out above and/or in your agreement refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable).

Legend: (S) Shared Services | ✓ No charge