

expense | monthly tracking report

claimant | Randhawa, Prem
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 Renewal	\$1,260.00	other disclosed	membership, due, fees
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



CASS

College of Alberta School Superintendents

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

INVOICE

Invoice No.:
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

Business No.:

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

Service ID:

Subscriber:RANDHAWA PREM

Account Detail		
Assignment Account No.	Prem Randhawa	
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		
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:RANDHAWA PREM

Account Detail	
Assignment Account No.	Prem Randhawa
Contract Detail	
	\$ 46.75
Contract Name	Corp Share: 3GB Pool
Options Charges	
	\$ 0.00
Options Charges	
Voice Charges	
	\$ 0.00
Charges for Additional Minutes	
Peak Minutes	\$ 0.00
Off Peak Minutes	
Total Airtime Minutes	
Data Charges	
	\$ 0.00
Data Volume (MB)	
Browser Charge	\$ 0.00
Text Messages	
	\$ 0.00
Text Messages	
Long Distance Charges	
	\$ 0.00
Long Distance Charges	
Roaming Charges	
	\$ 0.00
Voice Charges	
Data Charges	\$ 0.00
Other Fees	
	\$ 0.00
411 Service	
Monthly Access Fees	\$ 0.00
Discount	\$ 0.00
Other Charges and Credits	
	\$ 0.00
Other Charges and Credits	
Taxes	
	\$ 2.34
GST	
	\$ 2.34
Total	
	\$ 49.09