

## expense | monthly tracking report

claimant | Pitman, Joanne

position | Superintendent, School Improvement

level | Superintendent

reporting period | March 1 to April 30, 2022

date of report | Friday, June 10, 2022



**Calgary Board  
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale		Category	Expense Type
Cell Phone	03/15/2022	Monthly Service Charge	\$80.59	other disclosed	telecom/cell phone
Cell Phone	04/15/2022	Monthly Service Charge	\$49.09	other disclosed	telecom/cell phone
College of Alberta School Superintendents Conference	02/08/2022	Registration for Conference in Edmonton, AB - March 16-18, 2022 (2 receipts)	\$720.00	travel	conferences & workshops
College of Alberta School Superintendents Conference	03/16/2022	Hotel for Conference ( 2 receipts)	\$519.93	travel	BUS accommodation
College of Alberta School Superintendents Conference	03/18/2022	Meal Per Diems	\$81.00	travel	BUS food/non alcoholic beverage
College of Alberta School Superintendents Conference	03/18/2022	Use of Personal Vehicle to Edmonton and return (2 people ride/share)	\$200.00	travel	BUS mileage

Subscriber: CALGARY BOARD OF EDUCATION

<b>Account Detail</b>		
Assignment	Joanne Pitman	
Account No.		
<b>Contract Detail</b>		<b>\$ 46.75</b>
Contract Name	Corp Share: 3GB Pool	
<b>Options Charges</b>		<b>\$ 25.00</b>
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
<b>Voice Charges</b>		<b>\$ 0.00</b>
Charges for Additional Minutes		\$ 0.00
Peak Minutes	278:25 min	
Off Peak Minutes	43:23 min	
Total Airtime Minutes	341:00 min	
<b>Data Charges</b>		<b>\$ 0.00</b>
Data Volume (MB)	804.3258 MB	\$ 0.00
Browser Charge	0:00 min	\$ 0.00
<b>Text Messages</b>		<b>\$ 5.00</b>
Text Messages	1031 msg	\$ 5.00
<b>Long Distance Charges</b>		<b>\$ 0.00</b>
Long Distance Charges	175:00 min	\$ 0.00
<b>Roaming Charges</b>		<b>\$ 0.00</b>
Voice Charges	0:00 min	\$ 0.00
Data Charges	26.6000 MB	\$ 0.00
<b>Other Fees</b>		<b>\$ 0.00</b>
411 Service		\$ 0.00
Monthly Access Fees		\$ 0.00
Discount		\$ 0.00
<b>Other Charges and Credits</b>		<b>\$ 0.00</b>
Other Charges and Credits		\$ 0.00
<b>Taxes</b>		<b>\$ 3.84</b>
GST		\$ 3.84
<b>Total</b>		<b>\$ 80.59</b>

Subscriber: JOANNE PITMAN

<b>Account Detail</b>		
Assignment	Joanne Pitman	
Account No.		
<b>Contract Detail</b>		<b>\$ 46.75</b>
Contract Name	Corp Share: 3GB Pool	
<b>Options Charges</b>		<b>\$ 0.00</b>
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
<b>Voice Charges</b>		<b>\$ 0.00</b>
Charges for Additional Minutes		\$ 0.00
Peak Minutes	240:12 min	
Off Peak Minutes	14:05 min	
Total Airtime Minutes	269:00 min	
<b>Data Charges</b>		<b>\$ 0.00</b>
Data Volume (MB)	1270.9941 MB	\$ 0.00
Browser Charge	0:00 min	\$ 0.00
<b>Text Messages</b>		<b>\$ 0.00</b>
Text Messages	930 msg	\$ 0.00
<b>Long Distance Charges</b>		<b>\$ 0.00</b>
Long Distance Charges	124:00 min	\$ 0.00
<b>Roaming Charges</b>		<b>\$ 0.00</b>
Voice Charges	0:00 min	\$ 0.00
Data Charges	0.0000 MB	\$ 0.00
<b>Other Fees</b>		<b>\$ 0.00</b>
411 Service		\$ 0.00
Monthly Access Fees		\$ 0.00
Discount		\$ 0.00
<b>Other Charges and Credits</b>		<b>\$ 0.00</b>
Other Charges and Credits		\$ 0.00
<b>Taxes</b>		<b>\$ 2.34</b>
GST		\$ 2.34
<b>Total</b>		<b>\$ 49.09</b>

**From:** [College of Alberta School Supt. via Square](#)  
**To:**  
**Subject:** [EXTERNAL] Order Confirmation from College of Alberta School Supt.  
**Date:** Tuesday, February 8, 2022 10:58:13 AM

**CAUTION:** *This email originated from outside of the Calgary Board of Education. Do not click links or open attachments unless you recognize the sender and know the content is safe.*

## Thanks for your order

If you have questions about your order, please reply to this email or contact us at [laurel.knowles@cass.ab.ca](mailto:laurel.knowles@cass.ab.ca).

### Order Details

1 × 2022 Annual Conference	\$625.00
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<b>Total</b>	<b>\$625.00</b>
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MASTERCARD

Contact Information

Powered by Square



# 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](mailto:admin@cass.ab.ca)



## Order

Registrant #1: **Joanne Pitman** ✓

Email Address:

Primary Phone:

Dietary Restriction:

## Event Details

<b>Title:</b>	2022 CASS Retirement Banquet
<b>Date(s):</b>	<ul style="list-style-type: none"><li>March 17, 2022 (6:30 p.m. - 10:00 p.m.)</li></ul>
<b>Location:</b>	Fantasyland Hotel, Edmonton
<b>Cost:</b>	\$95.00 (Banquet Guest)

## Order Summary

<b>Transaction ID:</b>	
<b>Total Registrants:</b>	1
<b>Amount Paid</b>	\$95.00
<b>Order Timestamp</b>	March 03, 2022 (10:24:32)

CASSAlberta Event Registration

# FANTASYLAND HOTEL

17700 87 AVE  
EDMONTON AB T5T 4V4

1221 8th St SW  
CAlgary, AB T2R 0L4

**Confirmation Number:**  
**Room Number:**  
**Room Type:**  
**No. of Guests: 1**

ARRIVAL	DEPARTURE	RATE PLAN
03/15/2022	03/16/2022	GROUP

DATE	CODE	DESCRIPTION	AMOUNT (CAD)
03/15/2022	RM	Room Charge	159.00
03/15/2022	RT	Alberta Tourism Levy	6.36
03/15/2022	GST	GST 845861368 RT	7.95
03/16/2022	MC	MasterCard *****	(173.31)

**TOTAL DUE:** 0

**TERMS:** If a credit card was provided upon check-in, a hold was placed on the card for the full amount to be owed to the hotel, plus estimated incidentals. This hold may display as pending for telephone or online banking portals and may not be released for 72 hours or longer after departure at the discretion of your card issuer.

# FANTASYLAND HOTEL

17700 87 AVE  
EDMONTON AB T5T 4V4

**Pitman , Joanne**  
1221 8th street sw  
CAlgary, AB T2R 0L4

**Confirmation Number:**  
**Room Number:**  
**Room Type:**  
**No. of Guests: 1**

ARRIVAL	DEPARTURE	RATE PLAN
03/16/2022	03/18/2022	GROUP

DATE	CODE	DESCRIPTION	AMOUNT (CAD)
03/16/2022	RM	Room Charge	159.00
03/16/2022	RT	Alberta Tourism Levy	6.36
03/16/2022	GST	GST 845861368 RT	7.95
03/17/2022	RM	Room Charge	159.00
03/17/2022	RT	Alberta Tourism Levy	6.36
03/17/2022	GST	GST 845861368 RT	7.95
03/18/2022	MC	MasterCard *****	(346.62)

**TOTAL DUE:** 0

**TERMS:** If a credit card was provided upon check-in, a hold was placed on the card for the full amount to be owed to the hotel, plus estimated incidentals. This hold may display as pending for telephone or online banking portals and may not be released for 72 hours or longer after departure at the discretion of your card issuer.

