

expense | monthly tracking report

claimant | Wood, Elizabeth

position | Education Director

level | Director

reporting period | September 1 to October 31, 2021

date of report | Friday, December 10, 2021



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
College of Alberta School Superintendents (CASS)	09/29/2021	Annual Membership Renewal	\$1,260.00	other disclosed	membership, due, fees
Rogers	09/16/2021	Monthly Service Plan	\$49.09	other disclosed	membership, due, fees
Rogers	10/16/2021	Monthly Service Plan	\$49.09	other disclosed	membership, due, fees



CASS

College of Alberta School Superintendents

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

INVOICE

Invoice No.: [REDACTED]
Date: 09/29/2021
Ship Date:
Page: 1
Re: Order No. 2021-2022

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 2021-2022			
			Regular Members:			
		[REDACTED]	[REDACTED]			[REDACTED]
		[REDACTED]	[REDACTED]			[REDACTED]
		[REDACTED]	[REDACTED]			[REDACTED]
		[REDACTED]	[REDACTED]			[REDACTED]
		[REDACTED]	[REDACTED]			[REDACTED]
		[REDACTED]	[REDACTED]			[REDACTED]
		[REDACTED]	[REDACTED]			[REDACTED]
		[REDACTED]	Elizabeth Wood	G		1,260.00
		[REDACTED]	[REDACTED]			[REDACTED]
		[REDACTED]	[REDACTED]			[REDACTED]
College of Alberta School Superintendents GST: #10696 7052 RT						
Shipped By: Tracking Number:					Total Amount	[REDACTED]
Comment:					Amount Paid	[REDACTED]
Sold By:					Amount Owing	[REDACTED]



Invoice Summary September 2021



Service ID:5878320456

Subscriber:ELIZABETH WOOD

Account Detail		
Assignment	Elizabeth Wood	
Account No.	871731758	
Contract Detail		\$ 46.75
Contract Name	Corp Share: 3GB Pool	
Options Charges		\$ 0.00
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
Voice Charges		\$ 0.00
Charges for Additional Minutes		\$ 0.00
Peak Minutes	59:00 min	
Off Peak Minutes	6:00 min	
Total Airtime Minutes	84:00 min	
Data Charges		\$ 0.00
Data Volume (MB)	546.3184 MB	\$ 0.00
Browser Charge	0:00 min	\$ 0.00
Text Messages		\$ 0.00
Text Messages	37 msg	\$ 0.00
Long Distance Charges		\$ 0.00
Long Distance Charges	0:00 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:5878320456

Subscriber:ELIZABETH WOOD

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Options Charges		\$ 0.00
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
Voice Charges		\$ 0.00
Charges for Additional Minutes		\$ 0.00
Peak Minutes	24:00 min	
Off Peak Minutes	0:00 min	
Total Airtime Minutes	30:00 min	
Data Charges		\$ 0.00
Data Volume (MB)	608.4473 MB	\$ 0.00
Browser Charge	0:00 min	\$ 0.00
Text Messages		\$ 0.00
Text Messages	18 msg	\$ 0.00
Long Distance Charges		\$ 0.00
Long Distance Charges	8:00 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