

expense | monthly tracking report

claimant | Fenney, Kelly Ann
position | General Counsel
level | Superintendent
reporting period | March 1 to April 30, 2023
date of report | June 9, 2023



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	March 2023	Monthly Service Plan	\$35.18	other disclosed	telecom/cell phone
Cell Phone	April 2023	Monthly Service Plan	\$35.18	other disclosed	telecom/cell phone
Law Society of Alberta	03/16/2023	Annual Membership Renewal April 2023 - March 2024	\$2,614.50	other disclosed	membership, due, fees

Subscriber:KELLY-ANN FENNEY

Account Detail		
Assignment	Kelly Ann Fenney	
Account No.		
Contract Detail		\$ 30.00
Contract Name	3GB Pooled Voice & D	
Options Charges		\$ 3.50
Calgary BoE Cimpl Bundle		\$ 3.50
Voice Charges		\$ 0.00
Charges for Additional Minutes		\$ 0.00
Peak Minutes	821:00 min	
Off Peak Minutes	0:00 min	
Total Airtime Minutes	1367:00 min	
Data Charges		\$ 0.00
Data Volume (MB)	203.3770 MB	\$ 0.00
Browser Charge	0:00 min	\$ 0.00
Text Messages		\$ 0.00
Text Messages	111 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		\$ 1.68
GST		\$ 1.68
Total		\$ 35.18

Subscriber:KELLY-ANN FENNEY

Account Detail

Assignment Kelly Ann Fenney
Account No.

Contract Detail
\$ 30.00

Contract Name 3GB Pooled Voice & D

Options Charges
\$ 3.50

Calgary BoE Cimpl Bundle \$ 3.50

Voice Charges
\$ 0.00

Charges for Additional Minutes \$ 0.00
Peak Minutes 1325:00 min
Off Peak Minutes 9:00 min
Total Airtime Minutes 1762:00 min

Data Charges
\$ 0.00

Data Volume (MB) 174.5889 MB \$ 0.00
Browser Charge 0:00 min \$ 0.00

Text Messages
\$ 0.00

Text Messages 103 msg \$ 0.00

Long Distance Charges
\$ 0.00

Long Distance Charges 10:00 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
\$ 1.68

GST \$ 1.68

Total
\$ 35.18



RECEIPT

Kelly-Ann Fenney
Calgary Board of Education
1221 8th Street SW
Calgary AB CA T2R 0L4

Account No
Member No
Invoice No 725172
Invoice Date 07 Feb 2023
Due Date 15 Mar 2023

INVOICED AMOUNT

Full Annual Fee - Active Member	2,490.00
GST 5%	124.50

Total CAD	2,614.50

PAYMENTS/ADJUSTMENTS

Date	Type	Amount
Mar/15/2023		-2,614.50

BALANCE OWING	0.00
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Payee: The Law Society of Alberta
GST Registration No. 12317 6091 RT0001

REMITTANCE INFORMATION

Electronic Wire or EFT

Alberta Treasury Branch (ATB Financial) Calgary Main Stephen Avenue,
102 - 8 Avenue SW Calgary, AB T2P 1B3
Account name: The Law Society of Alberta
Transit: 07609 Bank: 219 NEW Account: 00332709478
For out-of-country payers: Swift code: ATBRCA6EXXX Routing:
021907609 NEW Account: 00332709478
Intermediary bank information, if required: BOFAUS3NXXX or ABA
026009593. ATB's Intermediary Account No. 1233235276
Email payment details, including the invoice number and amount paid, to:
accounting@lawsociety.ab.ca

Electronic Bill Payment (EBP)

Through your online banking, use your account number above or your
return sheet number in the case of a Firm Administrator, to remit
payment to The Law Society of Alberta.

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