

expense | monthly tracking report

claimant | Turner, Jennifer
 position | Superintendent, School Improvement
 level | Superintendent
 reporting period | November 1 to December 31, 2024
 date of report | Friday, January 31, 2025



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Rogers Wireless	11/30/2024	Cell Phone	\$50.09	other disclosed	telecom/cell phone
Rogers Wireless	12/31/2024	Cell Phone	\$50.09	other disclosed	telecom/cell phone
College of Alberta School Superintendents	10/09/2024	Registration for CASS Fall Conference Nov 6-8, 2024 and Hybrid Course Fee	\$1,008.00	other disclosed	PD course or registration fee

Subscriber: JENNIFER TURNER

Account Detail		
Assignment	Jennifer Turner	
Contract Detail		\$ 44.20
Contract Name	5GB Pooled Voice & D	
Options Charges		\$ 3.50
Calgary BoE Cimpl Bundle @ \$3.50		\$ 3.50
Voice Charges		\$ 0.00
Charges for Additional Minutes		\$ 0.00
Peak Minutes	129:00 min	
Off Peak Minutes	26:00 min	
Total Airtime Minutes	199:00 min	
Data Charges		\$ 0.00
Data Volume (MB)	6923.6680 MB	\$ 0.00
Browser Charge	0:00 min	\$ 0.00
Text Messages		\$ 0.00
Text Messages	47 msg	\$ 0.00
Long Distance Charges		\$ 0.00
Long Distance Charges	20:00 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		\$ 2.39
GST		\$ 2.39
Total		\$ 50.09

Subscriber: JENNIFER TURNER

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Options Charges		\$ 3.50
Calgary BoE Cimpl Bundle @ \$3.50		\$ 3.50
Voice Charges		\$ 0.00
Charges for Additional Minutes		\$ 0.00
Peak Minutes	130:00 min	
Off Peak Minutes	0:00 min	
Total Airtime Minutes	133:00 min	
Data Charges		\$ 0.00
Data Volume (MB)	7025.6875 MB	\$ 0.00
Browser Charge	0:00 min	\$ 0.00
Text Messages		\$ 0.00
Text Messages	69 msg	\$ 0.00
Long Distance Charges		\$ 0.00
Long Distance Charges	5:00 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		\$ 2.39
GST		\$ 2.39
Total		\$ 50.09

From: [Auto-Receipt](#)
To:
Subject: [EXTERNAL] Transaction Receipt from College of Alberta School Superintendents Society for \$1008.00 (CAD)
Date: Wednesday, October 9, 2024 12:40:31 PM

ATTENTION: This message came from outside of the CBE and could be Spam or Phishing.

Do not click links or open attachments unless you recognize the sender and you are certain that the content is safe. [[Learn More](#)]

Forward suspicious messages to phishing@cbe.ab.ca.

Order Information

Description: 2024 Fall Conference
Invoice Number CASS-

Billing Information

Shipping Information

Total: \$1008.00 (CAD)

Payment Information

Date/Time: 9-Oct-2024 11:40:26 PDT
Transaction ID:
Payment Method: Mastercard
Transaction Type: Purchase
Auth Code:

Merchant Contact Information

College of Alberta School Superintendents Society
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