

# expense | monthly tracking report

claimant | Ard, Ann

position | Education Director

level | Director

reporting period | September 1 to October 31, 2024

date of report | Friday, November 29, 2024



**Calgary Board  
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	09/16/2024	Monthly service fee	\$50.09	other disclosed	telecom/cell phone
CASS Membership	09/17/2024	Annual membership fee	\$1,500.00	other disclosed	membership, due, fees
Cell Phone	10/16/2024	Monthly service fee	\$50.09	other disclosed	telecom/cell phone

Subscriber:ANN ARD

<b>Account Detail</b>	
Assignment	Ann Ard
<b>Contract Detail</b>	
	<b>\$ 44.20</b>
Contract Name	5GB Pooled Voice & D
<b>Options Charges</b>	
	<b>\$ 3.50</b>
Calgary BoE Cimpl Bundle @ \$3.50	\$ 3.50
<b>Voice Charges</b>	
	<b>\$ 0.00</b>
Charges for Additional Minutes	\$ 0.00
Peak Minutes	
Off Peak Minutes	
Total Airtime Minutes	
<b>Data Charges</b>	
	<b>\$ 0.00</b>
Data Volume (MB)	\$ 0.00
Browser Charge	\$ 0.00
<b>Text Messages</b>	
	<b>\$ 0.00</b>
Text Messages	\$ 0.00
<b>Long Distance Charges</b>	
	<b>\$ 0.00</b>
Long Distance Charges	\$ 0.00
<b>Roaming Charges</b>	
	<b>\$ 0.00</b>
Voice Charges	\$ 0.00
Data Charges	\$ 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>\$ 2.39</b>
GST	\$ 2.39
<b>Total</b>	
	<b>\$ 50.09</b>



# CASS

College of Alberta School Superintendents

## INVOICE

Invoice No.:  
 Date: 09/17/2024  
 Ship Date:  
 Page: 1  
 Re: Order No. Membership 2024-2025

1300, 10665 Jasper Avenue NW  
 Edmonton, Alberta T5J 3S9  
 Canada

**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 2024-2025  Regular Members: Ann Ard			1,500.00
			Please Remit To: College of Alberta School Superintendents 1300, 10665 Jasper Ave Edmonton, AB T5J 3S9  G - GST 5.00% GST			
College of Alberta School Superintendents GST: #10696 7052 RT						

Shipped By:	Tracking Number:	Total Amount
<b>Comment:</b>		Amount Paid
Sold By:		<b>Amount Owing</b>

Subscriber:ANN ARD

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