

expense | monthly tracking report

claimant | Breton, Dany

position | Superintendent, Facilities & Environmental Services

level | Superintendent

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
College of Alberta School Superintendents (CASS)	09/01/2024	Annual membership	\$813.75	other disclosed	membership, due, fees
Cell Phone	09/15/2024	Monthly invoice	\$50.09	other disclosed	telecom/cell phone
Cell Phone	10/15/2024	Monthly invoice	\$50.09	other disclosed	telecom/cell phone



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:			
			Affiliate Members: Dany Breton	G		775.00
						GST 38.75
						Total 813.75
			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
Comment:		Amount Paid
Sold By:		Amount Owing

Service ID: Subscriber:DANY BRETON

Account Detail

Assignment Dany Breton

Contract Detail \$ 44.20

Contract Name

Options Charges \$ 3.50

Calgary BoE Cimpl Bundle \$ 3.50

Voice Charges \$ 0.00

Charges for Additional Minutes \$ 0.00

Peak Minutes

Off Peak Minutes

Total Airtime Minutes

Data Charges \$ 0.00

Data Volume (MB) \$ 0.00

Browser Charge \$ 0.00

Text Messages \$ 0.00

Text Messages \$ 0.00

Long Distance Charges \$ 0.00

Long Distance Charges \$ 0.00

Roaming Charges \$ 0.00

Voice Charges \$ 0.00

Data Charges \$ 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

Service ID: Subscriber:DANY BRETON

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Other Charges and Credits \$ 0.00

Taxes \$ 2.39

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Total \$ 50.09