### expense | monthly tracking report

claimant | Dyck, David

position | Education Director

level | Director

reporting period | September 1 to October 31, 2024

date of report | Friday, November 29, 2024



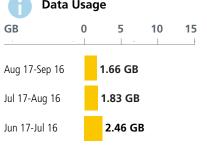
Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	09/16/2024	Monthly Service Plan	\$50.09	other disclosed	telecom/cell phone
College of Alberta School Superintendents (CASS)	09/17/2024	Annual Membership Renewal	\$1,575.00	other disclosed	membership, due, fees
Cell Phone	10/16/2024	Monthly Service Plan	\$50.09	other disclosed	telecom/cell phone
Foundations of Knowledge 2024-2025 Registration	10/18/2024	Online course	\$117.60	other disclosed	PD course or registration fee
College of Alberta School Superintendents (CASS)		Registration for 2024 Fall Conference Nov 6 - 8, 2024	\$630.00	other disclosed	conferences & workshops





Monthly	r charges		\$
Flex Int'l SMS	S Roaming	Aug 17 - Sep 16	0.00
Flex Zone 1 Voice Roaming		Aug 17 - Sep 16	0.00
5GB Pooled	Voice & Data	Sep 17 - Oct 16	65.00
Savings: 3	2% Wireless Plan	Sep 17 - Oct 16	-20.80
Unltd US/INT	MSG & Untld US LD	Sep 17 - Oct 16	0.00
CBE Cimpl B	undle	Sep 17 - Oct 16	3.50
5G Speed for	r All	Sep 17 - Oct 16	0.00
Unltd Text/Pi	c/Video Messages	Sep 17 - Oct 16	0.00
Call Display	w/Name Display	Sep 17 - Oct 16	0.00
Enhanced Vo	picemail	Sep 17 - Oct 16	0.00
Total monthly charges Usage Summary			47.70
		Ending Sep 16, 2024	
Usage typ	e	Used	9
Voice	Incoming Inter Company Calls	57:00 min:sec	✓
	Unlimited Anytime Minutes	1040:00 min:sec	✓
Data (S)	5GB Pooled Data - Included	1.66 GB	<b>~</b>
Msg	Messaging Bundle - Incl - Rcvd	58 msgs	<b>~</b>
	Messaging Bundle - Incl - Sent	314 msgs	~
MMS	US/Int'l Picture & Video - Incl - Sent	7 msgs	~
Total used	İ		0.00
Total be GST: 815781	fore taxes		<b>47.70</b> 2.39
Total f	or Wireless		\$50.09
Legen	<b>d:</b> (S) Shared Services   ✔ No	charge	





Unless otherwise stated, all voice minutes, messages and wireless internet details set out above and/or in your agreement refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable).



#### **INVOICE**

Invoice No.:

Date: 09/17/2024

Ship Date:

Page:

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

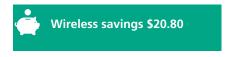
**Business No.:** 10696 7052

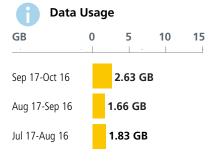
Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			CASS Membership 2024-2025			
			Regular Members:			4 500 00
			David Dyck	G		1,500.00
				G		
				9 0 0		
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			Please Remit To:			
			College of Alberta School Superintendents 1300, 10665 Jasper Ave Edmonton, AB T5J 3S9			
			G - GST 5.00%			
			GST			75.00
Callana of Albanta	Daha al Cumaninte e	CCT: #4004	00 7050 DT			
College of Alberta Shipped By:	Tracking N		90 7052 RT		Tatal Amazant	
	ŭ				Total Amount	
Comment:					Amount Paid	0.00
Sold By:					Amount Owing	

11-digit Bank Payment ID for Online/Telephone banking



Monthly	r charges		\$
Flex Int'l SMS Roaming		Sep 17 - Oct 16	0.00
Flex Zone 1 Voice Roaming		Sep 17 - Oct 16	0.00
5GB Pooled	Voice & Data	Oct 17 - Nov 16	65.00
Savings: 3	2% Wireless Plan	Oct 17 - Nov 16	-20.80
Unltd US/INT	MSG & Untld US LD	Oct 17 - Nov 16	0.00
CBE Cimpl B	undle	Oct 17 - Nov 16	3.50
5G Speed for	· All	Oct 17 - Nov 16	0.00
Unltd Text/Pi	c/Video Messages	Oct 17 - Nov 16	0.00
Call Display v	v/Name Display	Oct 17 - Nov 16	0.00
Enhanced Vo	icemail	Oct 17 - Nov 16	0.00
Total mon	thly charges		47.70
Usage S	ummary	Ending Oct 16, 2024	
Usage typ	e	Used	\$
Voice	Incoming Inter Company Calls	14:00 min:sec	<b>~</b>
	Unlimited Anytime Minutes	756:00 min:sec	<b>~</b>
Data (S)		2.63 GB	~
Msg	Messaging Bundle - Incl - Rcvd	46 msgs	~
	Messaging Bundle - Incl - Sent	175 msgs	<b>~</b>
MMS	US/Int'l Picture & Video - Incl - Sent	10 msgs	~
Total used	I		0.00
Total be	fore taxes		<b>47.70</b> 2.39
Total f	or Wireless		\$50.09
		harge	





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#### **The Outdoor Learning Store**

Box 46 Invermere, BC V0A 1K0

862502432RT0001

### **RECEIPT**

Calgary Board of Education David Dyck 1221 - 8 Street SW Calgary AB T2R 0L4 403-852-0240 Invoice Number:

Invoice Date:

October 18, 2024

Order Number:

Order Date:

October 18, 2024

Product	Quantity	Price
Season 1: Foundations of Knowledge 2024-2025 Registration (Canada)	1	\$140.00
SKU: 60373-3-CANADASEASON-1-FOUNDATIONS-OF-KNOWLEDGE-(2024-2025)		
	Subtotal	\$140.00
	Discount	-\$28.00
	GST on GST ONLY ITEMS (5%)	\$5.60
	Total	\$117.60

#### Total Items

1

<u>The Outdoor Learning School & Store</u> is a charitable social enterprise offering excellent outdoor learning training, tools, resources & equipment with 100% of proceeds going back to supporting outdoor learning non-profit initiatives!

# **EVENT REGISTRATION**



### Thank You! Registration Complete

✓ Thank you for registering with CASSAlberta! You will be receiving a confirmation email shortly. If you do not receive this email within 30 minutes, please contact admin@cass.ab.ca (mailto:admin@cass.ab.ca)



### Order#

Registrant #1: David Dyck 🗸

**Email Address:** 

**Primary Phone:** 403-777-8750

School Authority: Calgary Board of Education

Jurisdiction Type: Public School Authority

Zone: 5

Position: Education Director

Are you a CASS Member: Yes

#### **Breakout Sessions**

- Curriculum, Assessment & Curriculum, Assessm
- Alberta Stories of Practice Supporting Instructional Leadership: Using Data and Observational Skills to Improve Student Achievement -- Nov 07, 2024 (9:00 a.m. - 12:00 p.m.)
- Alberta Stories of Practice Fostering Systemic 2SLGBTQIA+ Inclusion: Strategic Leadership in Education -- Nov 07, 2024 (1:00 p.m. - 3:00 p.m.)
- Leading Mental Health Services in Alberta Schools: Guidance on Effective Implementation and Evaluation -- Nov 08, 2024 (9:00 a.m. 12:00 p.m.)

#### Order Items

ITEM	соѕт	GST
CONFERENCE (3-day event)	\$600.00	\$30.00
<ul> <li>Day 1 - Evening Opening</li> <li>Nov 06, 2024 (7:00 pm-10:00 pm)</li> </ul>		
<ul> <li>Day 2 - Full Day</li> <li>Nov 07, 2024 (8:15 am-3:00 pm)</li> </ul>		
<ul> <li>Day 3 - Morning</li> <li>Nov 08, 2024 (8:15 am-12:30 pm)</li> </ul>		

Registrant Total: \$630.00

## Event Details 6

Title:	2024 Fall Conference
Date(s):	<ul> <li>November 06, 2024</li> </ul>
	<ul> <li>November 07, 2024</li> </ul>
	<ul> <li>November 08, 2024</li> </ul>
Lagation	Dearfact Inn and Conference Centre

**Location:** Deerfoot Inn and Conference Centre

# **Order Summary**

Transaction ID:	
Total Registrants:	1
Credit Card:	
Card #:	
Authorization Code:	000115
Subtotal:	\$600.00
GST:	\$30.00 (CASS GST No. 106967052)
Amount Paid:	\$630.00
Order Timestamp:	Oct 24, 2024 (12:18 pm)