

expense | monthly tracking report

claimant | Howell, Michelle
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
College of Alberta School Superintendents	09/17/2024	Annual Membership 2024-2025	\$1,575.00	other disclosed	membership, due, fees
Cell Phone	09/30/2024	Monthly Service Charge	\$50.09	other disclosed	telecom/cell phone
Cell Phone	10/31/2024	Monthly Service Charge	\$50.09	other disclosed	telecom/cell phone



CASS

College of Alberta School Superintendents

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

INVOICE

114

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

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:			
			Michelle Howell	G		1,500.00
			Please Remit To: College of Alberta School Superintendents 1300, 10665 Jasper Ave Edmonton, AB T5J 3S9 G - GST 5.00% GST			75.00
College of Alberta School Superintendents GST: #10696 7052 RT						
Shipped By: Tracking Number:					Total Amount	1,575.00
Comment:					Amount Paid	0.00
Sold By:					Amount Owning	1,575.00



Invoice Summary September 2024



MH

Service ID:

Subscriber:AREA 6 OFFICE

Account Detail

Assignment Michelle Howell
Account No.

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
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



Invoice Summary October 2024



MA

Service ID:

Subscriber: AREA 6 OFFICE

Account Detail

Assignment Michelle Howell
Account No.

Contract Detail

Contract Name 5GB Pooled Voice & D

\$ 44.20

Options Charges

Calgary BoE Cimpl Bundle @ \$3.50

\$ 3.50

\$ 3.50

Voice Charges

Charges for Additional Minutes
Peak Minutes
Off Peak Minutes
Total Airtime Minutes

\$ 0.00

\$ 0.00

Data Charges

Data Volume (MB)
Browser Charge

\$ 0.00

\$ 0.00

\$ 0.00

Text Messages

Text Messages

\$ 0.00

\$ 0.00

Long Distance Charges

Long Distance Charges

\$ 0.00

\$ 0.00

Roaming Charges

Voice Charges
Data Charges

\$ 0.00

\$ 0.00

\$ 0.00

Other Fees

411 Service
Monthly Access Fees
Discount

\$ 0.00

\$ 0.00

\$ 0.00

\$ 0.00

Other Charges and Credits

Other Charges and Credits

\$ 0.00

\$ 0.00

Taxes

GST

\$ 2.39

\$ 2.39

Total

\$ 50.09