expense | monthly tracking report

claimant | Pelling, Melody

position | Education Director

level | Director

reporting period | September 1 to October 31, 2024

date of report | November 29, 2024



Description	Date	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
	(mm/dd/yyyy)				
College of Alberta School	09/17/2024	Annual Membership	\$1,575.00	other disclosed	membership, due, fees
Superintendents					
Cell Phone	09/30/2024	Monthly Service Fee	\$50.09	other disclosed	telecom/cell phone
Cell Phone	10/30/2024	Monthly Service Fee	\$50.09	other disclosed	telecom/cell phone



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

Invoice No.: Date:

09/17/2024

Ship Date:

Page:

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.:

10696 7052

usiness No.:	10696 7052					
Item No.	Unit	Quantity	Description	Тах	Unit Price	Amount
			CASS Membership 2024-2025			
			Regular Members:			
		1				
			Melody Pelling	G		1,500.
					-	
			Please Remit To: College of Alberta School Superintendents			
			1300, 10665 Jasper Ave Edmonton, AB T5J 3S9			
			G - GST 5.00%			
			GST			75.0
27-220-10			I			
ollege of Alberta Si ipped By:	chool Superinten Tracking I					4575.0
	Tracking I				Total Amount	1575.0
omment:					Amount Paid	0.0
old By:					Amount Owing	1575.0



U Cimpl Invoice Summary September 2024



Subscriber: MELODY PELLING Service ID:

Account Detail		
	Molody Polling	
Assignment Account No.	Melody Pelling	
Contract Detail		\$ 44.20
Contract Name	5GB Pooled Voice & D	
Options Charges		\$ 3.50
Calgary BoE Cimpl Bundle		\$ 3.50
Voice Charges		\$ 0.00
Charges for Additional Minutes Peak Minutes Off Peak Minutes Total Airtime Minutes	353:00 min 67:00 min 456:00 min	\$ 0.00
Data Charges		\$ 0.00
Data Volume (MB) Browser Charge	5066.6387 MB 0:00 min	\$ 0.00 \$ 0.00
Text Messages		\$ 0.00
Text Messages	94 msg	\$ 0.00
Long Distance Charges		\$ 0.00
Long Distance Charges	31:00 min	\$ 0.00
Roaming Charges		\$ 0.00
Voice Charges Data Charges	0:00 min 0.0000 MB	\$ 0.00 \$ 0.00
Other Fees		\$ 0.00
411 Service Monthly Access Fees Discount		\$ 0.00 \$ 0.00 \$ 0.00
Other Charges and Credits		\$ 0.00
Other Charges and Credits		\$ 0.00
Taxes		\$ 2.39
GST		\$ 2.39
Total		\$ 50.09



U Cimpl Invoice Summary October 2024



Subscriber: MELODY PELLING Service ID:

Account Detail		
Assignment Account No.	Melody Pelling	
Contract Detail		\$ 44.20
Contract Name	5GB Pooled Voice & D	
Options Charges		\$ 3.50
Calgary BoE Cimpl Bundle		\$ 3.50
Voice Charges		\$ 0.00
Charges for Additional Minutes Peak Minutes Off Peak Minutes Total Airtime Minutes	279:00 min 74:00 min 477:00 min	\$ 0.00
Data Charges		\$ 0.00
Data Volume (MB) Browser Charge	3722.1299 MB 0:00 min	\$ 0.00 \$ 0.00
Text Messages		\$ 0.00
Text Messages	110 msg	\$ 0.00
Long Distance Charges		\$ 0.00
Long Distance Charges	14:00 min	\$ 0.00
Roaming Charges		\$ 0.00
Voice Charges Data Charges	0:00 min 0.0000 MB	\$ 0.00 \$ 0.00
Other Fees		\$ 0.00
411 Service Monthly Access Fees Discount		\$ 0.00 \$ 0.00 \$ 0.00
Other Charges and Credits		\$ 0.00
Other Charges and Credits		\$ 0.00
Taxes		\$ 2.39
GST		\$ 2.39
Total		\$ 50.09