

expense | monthly tracking report

claimant | Pitman, Joanne
position | Chief Superintendent of Schools
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
Cell Phone	9/15/2024	monthly invoice	\$50.09	other disclosed	telecom/cell phone
CASS Membership	9/30/2024	annual membership	\$1,575.00	other disclosed	membership, due, fees
Cell Phone	10/15/2024	monthly invoice	\$50.09	other disclosed	telecom/cell phone

Service ID: Subscriber:JOANNE PITMAN

Account Detail	
Assignment	Joanne Pitman
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



CASS

College of Alberta School Superintendents

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

INVOICE

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.: 10696 7052

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			CASS Membership 2024-2025			
			Joanne Pitman	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	1575.00
Comment:					Amount Paid	0.00
Sold By:					Amount Owing	1575.00

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