expense | monthly tracking report

claimant | Randhawa, Prem

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	\$35.18	other disclosed	telecom/cell phone
Cell Phone	10/30/2024	Monthly Service Fee	\$72.98	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:

Ship to:

Calgary Board of Education 1221 8 Street SW Calgary, AB T2R 0L4 Calgary Board of Education 1221 8 Street SW Calgary, AB T2R 0L4

Business No.: 10696 7052 Unit Price Item No. Unit Quantity Description Tax Amount CASS Membership 2024 2025 Regular Members: Prem Randhawa G 1.500.00 Please Remit To: College of Alberta School Superintendents 1300, 10665 Jasper Ave Edmonton, AB T5J 3S9 G GST 5.00% 75.00 **GST** College of Alberta School Superintendents GST: Shipped By: Tracking Number: Total Amount 1575.00 Comment: **Amount Paid** 0.00 1575.00 **Amount Owing** Sold By:



U Cimpl Invoice Summary September 2024



Subscriber: RANDHAWA PREM Service ID:

Account Detail		
Assignment Account No.	Prem Randhawa	
Contract Detail		\$ 30.00
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	235:00 min 2:00 min 294:00 min	\$ 0.00
Data Charges		\$ 0.00
Data Volume (MB) Browser Charge	2972.5928 MB 0:00 min	\$ 0.00 \$ 0.00
Text Messages		\$ 0.00
Text Messages	128 msg	\$ 0.00
Long Distance Charges		\$ 0.00
Long Distance Charges	0:00 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		\$ 1.68
GST		\$ 1.68
Total		\$ 35.18



Invoice Summary October 2024



Service ID: Subscriber: RANDHAWA PREM

Account Date:		
Account Detail		
Assignment Account No.	Prem Randhawa	
Contract Detail		\$ 30.00
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	204:00 min 2:00 min 255:00 min	\$ 0.00
Data Charges		\$ 0.00
Data Volume (MB) Browser Charge	3179.8594 MB 0:00 min	\$ 0.00 \$ 0.00
Text Messages		\$ 0.00
Text Messages	167 msg	\$ 0.00
Long Distance Charges		\$ 0.00
Long Distance Charges	0:00 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		\$ 36.00
Roam Like Home US		\$ 36.00
Taxes		\$ 3.48
GST		\$ 3.48
Total		\$ 72.98