expense | monthly tracking report

claimant | Weipert, Ken

position | Education Director

level | Director

reporting period | September 1 to October 31, 2023

date of report | Friday, December 8, 2023



Description	Date	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
	(mm/dd/yyyy)				
Cell Phone	09/16/2024	Monthly service fee	\$50.09	other disclosed	telecom/cell phone
CASS Membership	09/17/2024	Annual membership fee	\$1,500.00	other disclosed	membership, due, fees
Cell Phone	10/16/2024	Monthly service fee	\$50.09	other disclosed	telecom/cell phone



Invoice Summary September 2024



Subscriber: KEN WEIPERT

Account Datail		
Account Detail		
Assignment	Ken Weipert	
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		\$ 0.00
Data Charges		\$ 0.00
Data Volume (MB) Browser Charge		\$ 0.00 \$ 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 Data Charges		\$ 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



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

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.:

Sold to:

Unit	Quantity	Description	Tax	Unit Price	Amount
		CASS Membership 2024-2025			
		Regular Members:			
		Ken Weipert	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			
		96 7052 RT			
Tracking N	umber:			Total Amount	
Comment:					
				Amount Owing	
	School Superintend		CASS Membership 2024-2025 Regular Members: Please Remit To: College of Alberta School Superintendents 1300, 10665 Jasper Ave Edmonton, AB T5J 3S9 G - GST 5.00% GST GST	CASS Membership 2024-2025 Regular Members: Please Remit To: College of Alberta School Superintendents 1300, 10665 Jasper Ave Edmonton, AB T5J 3S9 G - GST 5.00% GST GST	CASS Membership 2024-2025 Regular Members: Ken Weipert G Please Remit To: College of Alberta School Superintendents 1300, 10665 Jasper Ave Edmonton, AB T5J 3S9 G-GST 5.00% GST Tracking Number: Total Amount Amount Paid



Invoice Summary October 2024



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Other Charges and Credits		\$ 0.00
Other Charges and Credits		\$ 0.00
Taxes		\$ 2.39
GST		\$ 2.39
Total		\$ 50.09