## expense | monthly tracking report

claimant | Yeung, Kenny position | Education Director level | Director reporting period | September 1 to October 31, 2024 date of report | Friday, November 29, 2024



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
College of Alberta School	09/17/2024	Annual Membership 2024-2025	\$1,575.00	other disclosed	membership, due, fees
Superintendents					
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



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

Sold to:

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

## INVOICE

Invoice No.: Date: Ship Date: Page: Re: Order No.

09/17/2024

1

Membership 2024-2025

Ship to:

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

## **Business No.:**

Item No.	Unit	Quantity	Description	Тах	Unit Price	Amount
			CASS Membership 2024-2025 Regular Members:			
			Kenny Yeung	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 So	chool Superintend	ents GST: #106	96 7052 RT			
Shipped By:	Tracking N			-	Total Amount	1,575.00
Comment:						
ovininent:					Amount Paid	0.00
Sold By:					Amount Owing	1,575.00





Invoice Summary September 2024

Service ID: Subscriber:KENNY YEUNG

Account Detail		/	$\sim$
Assignment Account No.	Kenny Yeung	Ĺ	El
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 Summary October 2024

Service ID:	Subscriber:KENNY YEUNG		
Account Detail			(
Assignment Account No.	Kenny Yeung		
Contract Detail		\$ 44.20	
Contract Name	5GB Pooled Voice & D		
<b>Options Charges</b>		\$ 3.50	
Calgary BoE Cimpl Bundle		\$ 3,50	
Voice Charges		\$ 0.00	
Charges for Additional Minute Peak Minutes Off Peak Minutes Total Airtime Minutes	£S	ş 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		\$ 0.00	
Data Charges		\$ 0.00	
Other Fees		\$ 0.00	
411 Service		\$ 0.00	
Monthly Access Fees Discount		\$ 0.00	
Other Charges and Credits		\$ 0.00 <b>* 0.00</b>	
Other Charges and Credits		\$ 0.00	
Taxes		\$ 2.39	
GST		\$ 2.39	
Total		\$ 50.09	

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