

expense | monthly tracking report

claimant | Ard, Ann

position | Education Director

level | Director

reporting period | September 1 to October 31, 2025

date of report | Friday, December 12, 2025



**Calgary Board  
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	9/16/2025	Monthly service fee	\$51.09	other disclosed	telecom/cell phone
Cell Phone	10/16/2025	Monthly service fee	\$51.09	other disclosed	telecom/cell phone
College of Alberta School Superintendents (CASS)	09/01/2025	Annual Membership renewal - 2025-2026	\$1,575.00	other disclosed	membership, due, fees
College of Alberta School Superintendents (CASS)	10/05/2025	Registration for Nov 5, 6 & 7, 2025 conference	\$588.00	other disclosed	PD course or registration fee

Service ID: Subscriber:ANN ARD

<b>Account Detail</b>	
Assignment Account No.	Ann Ard
<b>Contract Detail</b>	
	<b>\$ 44.20</b>
Contract Name	
<b>Options Charges</b>	
	<b>\$ 4.45</b>
Alberta Gov't 911 Fee @ \$0.95	\$ 0.95
Calgary BoE Cimpl Bundle @ \$3.50	\$ 3.50
<b>Voice Charges</b>	
	<b>\$ 0.00</b>
Charges for Additional Minutes	\$ 0.00
Peak Minutes	
Off Peak Minutes	
Total Airtime Minutes	
<b>Data Charges</b>	
	<b>\$ 0.00</b>
Data Volume (MB)	\$ 0.00
Browser Charge	\$ 0.00
<b>Text Messages</b>	
	<b>\$ 0.00</b>
Text Messages	\$ 0.00
<b>Long Distance Charges</b>	
	<b>\$ 0.00</b>
Long Distance Charges	\$ 0.00
<b>Roaming Charges</b>	
	<b>\$ 0.00</b>
Voice Charges	\$ 0.00
Data Charges	\$ 0.00
<b>Other Fees</b>	
	<b>\$ 0.00</b>
411 Service	\$ 0.00
Monthly Access Fees	\$ 0.00
Discount	\$ 0.00
<b>Other Charges and Credits</b>	
	<b>\$ 0.00</b>
Other Charges and Credits	\$ 0.00
<b>Taxes</b>	
	<b>\$ 2.44</b>
<b>Total</b>	
	<b>\$ 51.09</b>

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<b>Total</b>	
	<b>\$ 51.09</b>



College of  
Alberta School  
Superintendents

**INVOICE**

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

Invoice No.:  
Date: 09/01/2025  
Ship Date:  
Page: 1  
Re: Order No. Membership 2025-2026

**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 2025-2026			
			Ann Ard	G		1,500.00
			G - GST 5.00% GST			75.00
College of Alberta School Superintendents GST: #10696 7052 RT						
Shipped By: Tracking Number:					<b>Total Amount</b>	\$1575.00
Comment: N					<b>Amount Paid</b>	0.00
Sold By:					<b>Amount Owing</b>	\$1575.00

## Invoice/Receipt (Order #14787)

### Order Items

**Registrant:** Ann Ard

Item	Subtotal	GST	Total
CONFERENCE (3-day event) <ul style="list-style-type: none"> <li>• <b>Day 1 - Evening Opening</b> Nov 05, 2025 (7:00 pm-10:00 pm)</li> <li>• <b>Day 2 - Full Day</b> Nov 06, 2025 (8:00 am-3:00 pm)</li> <li>• <b>Day 3 - Morning</b> Nov 07, 2025 (8:00 am-12:30 pm)</li> </ul>	\$560.00	\$28.00	\$588.00

### Transaction Details

<b>Transaction ID:</b>	
<b>Credit Card:</b>	
<b>Card #:</b>	
<b>Authorization Code:</b>	
<b>Order Timestamp:</b>	Oct 05, 2025 (02:47 pm)
<b>Subtotal:</b>	\$560.00
<b>GST:</b>	\$28.00
<b>Amount Paid:</b>	\$588.00 (CAD)

### Event Details

<b>Event Title:</b>	2025 Fall Conference
<b>Location:</b>	Deerfoot Inn and Conference Centre 11500 35 St SE Calgary, AB

### Cancellation Policy

Cancellation should be received in writing to [admin@cass.ab.ca](mailto:admin@cass.ab.ca) per the following guidelines.

If cancellation notice has been received:

- More than 14 days before = Full refund
- 7-14 days = 85% refund
- Less than 7 days = 50% refund
- No notice = No refund

We appreciate your registration and look forward to seeing you!

Sincerely,

CASS Events Administrator  
Email: [admin@cass.ab.ca](mailto:admin@cass.ab.ca)  
Website: <https://cass.ab.ca>