

# expense | monthly tracking report

claimant | Breton, Dany

position | Superintendent, Facilities & Environmental Services

level | Superintendent

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
College of Alberta School Superintendents (CASS)	09/01/2025	Annual Membership Dues	\$813.75	other disclosed	membership, due, fees
Cell Phone	09/15/2025	Monthly Invoice	\$51.09	other disclosed	telecom/cell phone
Cell Phone	10/15/2025	Monthly Invoice	\$51.09	other disclosed	telecom/cell phone



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.:**

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			CASS Membership 2025-2026			
			Affiliate Members: Dany Breton	G		775.00
			G - GST 5.00% GST			38.75
College of Alberta School Superintendents GST: #10696 7052 RT						
Shipped By: Tracking Number:					Total Amount	813.75
Comment: Net 30 Days					Amount Paid	
Sold By:					Amount Owing	

Service ID: Subscriber:DANY BRETON

<b>Account Detail</b>	
Assignment	Dany Breton
<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
<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>

Service ID: Subscriber:DANY BRETON

**Account Detail**

Assignment Dany Breton

**Contract Detail**

\$ 44.20

Contract Name

**Options Charges**

\$ 4.45

Alberta Gov't 911 Fee @ \$0.95

\$ 0.95

Calgary BoE Cimpl Bundle

\$ 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**

\$ 2.44

**Total**

\$ 51.09