

expense | monthly tracking report

claimant | Dyck, David

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
College of Alberta School Superintendents (CASS)	09/01/2025	Annual Membership renewal - 2025-2026	\$1,575.00	other disclosed	membership, due, fees
Cell Phone	9/16/2025	Monthly Service Plan	\$51.09	other disclosed	BUS general
College of Alberta School Superintendents (CASS)	09/23/2025	Registration for Nov 5, 6 & 7, 2025 conference	\$1,008.00	other disclosed	PD course or registration fee
Cell Phone	10/16/2025	Monthly Service Plan	\$51.09	other disclosed	BUS general
Southern Alberta Business Hall of Fame	10/16/2025	Parking at venue	\$18.00	other disclosed	BUS general



# CASS

## College of Alberta School Superintendents

### INVOICE

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

Invoice No.:  
Date: 08/01/2025  
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			
			David Dyck	G		1,500.00
			G - GST 5.00% GST			75.00
College of Alberta School Superintendents GST: #10696 7052 RT						
Shipped By:                      Tracking Number:					Total Amount	\$1575.00
Comment: N					Amount Paid	0.00
Sold By:					Amount Owing	\$1575.00

Service ID: Subscriber: DAVID DYCK

<b>Account Detail</b>		
Assignment	David Dyck	
Account No.		
<b>Contract Detail</b>		<b>\$ 44.20</b>
Contract Name	5GB Pooled Voice & D	
<b>Options Charges</b>		<b>\$ 4.45</b>
Calgary BoE Cimpl Bundle		\$ 3.50
Alberta Gov't 911 Fee @ \$0.95		\$ 0.95
<b>Voice Charges</b>		<b>\$ 0.00</b>
Charges for Additional Minutes		\$ 0.00
Peak Minutes	864:00 min	
Off Peak Minutes	300:00 min	
Total Airtime Minutes	1232:00 min	
<b>Data Charges</b>		<b>\$ 0.00</b>
Data Volume (MB)	1867.4521 MB	\$ 0.00
Browser Charge	0:00 min	\$ 0.00
<b>Text Messages</b>		<b>\$ 0.00</b>
Text Messages	46 msg	\$ 0.00
<b>Long Distance Charges</b>		<b>\$ 0.00</b>
Long Distance Charges	149:00 min	\$ 0.00
<b>Roaming Charges</b>		<b>\$ 0.00</b>
Voice Charges	0:00 min	\$ 0.00
Data Charges	0.0000 MB	\$ 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>

## Invoice/Receipt (Order)

### Transaction Details

<b>Transaction ID:</b>	81223263525
<b>Credit Card:</b>	MasterCard
<b>Card #:</b>	
<b>Authorization Code:</b>	004432
<b>Order Timestamp:</b>	Sep 23, 2025 (02:20 pm)
<b>Subtotal:</b>	\$960.00
<b>GST:</b>	\$48.00
<b>Amount Paid:</b>	<b>\$1,008.00 (CAD)</b>

### Event Details

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

### Order Items

**Registrant #1:** David Dyck

Item	Subtotal	GST	Total
<ul style="list-style-type: none"> <li><b>Pre-conference CEP Hybrid Course - Leading Learning</b> Nov 05, 2025 (10:00 am-4:00 pm)</li> </ul>	\$400.00	\$20.00	\$420.00
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

### 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>

Service ID: Subscriber: DAVID DYCK

<b>Account Detail</b>		
Assignment	David Dyck	
Account No.		
<b>Contract Detail</b>		<b>\$ 44.20</b>
Contract Name	5GB Pooled Voice & D	
<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	413:00 min	
Off Peak Minutes	294:00 min	
Total Airtime Minutes	831:00 min	
<b>Data Charges</b>		<b>\$ 0.00</b>
Data Volume (MB)	4230.5361 MB	\$ 0.00
Browser Charge	0:00 min	\$ 0.00
<b>Text Messages</b>		<b>\$ 0.00</b>
Text Messages	146 msg	\$ 0.00
<b>Long Distance Charges</b>		<b>\$ 0.00</b>
Long Distance Charges	68:00 min	\$ 0.00
<b>Roaming Charges</b>		<b>\$ 0.00</b>
Voice Charges	0:00 min	\$ 0.00
Data Charges	0.0000 MB	\$ 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>

s:ca

Calgary  
Stampede Plate:  
Zone:8505

Valid through:

**FRI 17** OCT 2025  
**01:59 AM**

Start Time: 10/16/2025 5:19 PM

Amount Paid: **\$18.00**

AUTH: 00519J

TRN: 0014370190-H

Card #: \*\*\*\*\*

Terminal: **1755**

Receipt #: **21488**

ST#: **12141 4106 RT0001**

10/16/2025 5:20:16 PM ID: \*\*\*\*\*250  
Trans.Ref.: 0014370190 H Auth #: 00519J  
MASTERCARD AID: A000000000000000  
TVR: 0000008001 ISI: E800  
01/027 APPROVED - THANK YOU  
IMPORTANT - Retain this copy for your records  
CARDHOLDER COPY

CALGARY PARKING (403) 537-7000

Pay for your parking online: [www.parkplus.ca](http://www.parkplus.ca)

CALGARY PARKING (403)

