

# expense | monthly tracking report

claimant | Nachtigal, Lisa

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 2025-26	\$1,575.00	other disclosed	membership, due, fees
Cell Phone	09/30/2025	Monthly Service Charge	\$51.09	other disclosed	telecom/cell phone
College of Alberta School Superintendents (CASS)	10/14/2025	Registration for Fall Conference (Nov 5-7, 2025)	\$630.00	other disclosed	PD course or registration fee
Cell Phone	10/31/2025	Monthly Service Charge	\$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.: 168258  
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 Regular Members: Lisa Nachtigal	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	\$1,575.00
<b>Comment:</b> Net 30 Days /					Amount Paid	0.00
Sold By:					<b>Amount Owing</b>	<b>\$1,575.00</b>

Service ID: Subscriber:LISA NACHTIGAL

<b>Account Detail</b>		
Assignment Account No.	Lisa Nachtigal	
<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		\$ 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	933:00 min	
Off Peak Minutes	118:00 min	
Total Airtime Minutes	1100:00 min	
<b>Data Charges</b>		<b>\$ 0.00</b>
Data Volume (MB)	10733.1055 MB	\$ 0.00
Browser Charge	0:00 min	\$ 0.00
<b>Text Messages</b>		<b>\$ 0.00</b>
Text Messages	116 msg	\$ 0.00
<b>Long Distance Charges</b>		<b>\$ 0.00</b>
Long Distance Charges	0:00 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 #14937)

### Transaction Details

<b>Transaction ID:</b>	81254357583
<b>Credit Card:</b>	MasterCard
<b>Card #:</b>	XXXX
<b>Authorization Code:</b>	028707
<b>Order Timestamp:</b>	Oct 14, 2025 (03:12 pm)
<b>Subtotal:</b>	\$600.00
<b>GST:</b>	\$30.00
<b>Amount Paid:</b>	\$630.00 (CAD)

### Event Details

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

### Order Items

**Registrant #1:** Lisa Nachtigal

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>	\$600.00	\$30.00	\$630.00

### 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:LISA NACHTIGAL

<b>Account Detail</b>		
Assignment Account No.	Lisa Nachtigal	
<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		\$ 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	983:00 min	
Off Peak Minutes	110:00 min	
Total Airtime Minutes	1190:00 min	
<b>Data Charges</b>		<b>\$ 0.00</b>
Data Volume (MB)	13892.4805 MB	\$ 0.00
Browser Charge	0:00 min	\$ 0.00
<b>Text Messages</b>		<b>\$ 0.00</b>
Text Messages	242 msg	\$ 0.00
<b>Long Distance Charges</b>		<b>\$ 0.00</b>
Long Distance Charges	17:00 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>