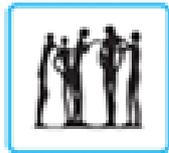


expense | monthly tracking report

claimant | Pelling, Melody  
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
Cellphone	09/30/2025	Montly Service Fee	\$51.09	other disclosed	telecom/cell phone
College of Alberta School Superintendents (CASS)	09/30/2025	Annual Membership Renewal 2025-26	\$1,575.00	other disclosed	membership, due, fees
Cellphone	09/30/2025	Montly Service Fee	\$51.09	other disclosed	telecom/cell phone

Subscriber:MELODY PELLING

<b>Account Detail</b>		
Assignment Account No.	Melody Pelling	
<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	273:00 min	
Off Peak Minutes	48:00 min	
Total Airtime Minutes	370:00 min	
<b>Data Charges</b>		<b>\$ 0.00</b>
Data Volume (MB)	2886.0850 MB	\$ 0.00
Browser Charge	0:00 min	\$ 0.00
<b>Text Messages</b>		<b>\$ 0.00</b>
Text Messages	40 msg	\$ 0.00
<b>Long Distance Charges</b>		<b>\$ 0.00</b>
Long Distance Charges	4:00 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>



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			
			Melody Pelling	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

Subscriber:MELODY PELLING

<b>Account Detail</b>		
Assignment Account No.	Melody Pelling	
<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	224:00 min	
Off Peak Minutes	29:00 min	
Total Airtime Minutes	343:00 min	
<b>Data Charges</b>		<b>\$ 0.00</b>
Data Volume (MB)	4154.7891 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	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>