

expense | monthly tracking report

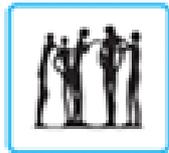
claimant | Randhawa, Prem

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	\$36.18	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	\$36.18	other disclosed	telecom/cell phone

Subscriber: RANDHAWA PREM

Account Detail		
Assignment	Prem Randhawa	
Contract Detail		\$ 30.00
Contract Name	5GB Pooled Voice & D	
Options Charges		\$ 4.45
Calgary BoE Cimpl Bundle		\$ 3.50
Alberta Gov't 911 Fee @ \$0.95		\$ 0.95
Voice Charges		\$ 0.00
Charges for Additional Minutes		\$ 0.00
Peak Minutes	85:00 min	
Off Peak Minutes	4:00 min	
Total Airtime Minutes	116:00 min	
Data Charges		\$ 0.00
Data Volume (MB)	3198.0391 MB	\$ 0.00
Browser Charge	0:00 min	\$ 0.00
Text Messages		\$ 0.00
Text Messages	5 msg	\$ 0.00
Long Distance Charges		\$ 0.00
Long Distance Charges	0:00 min	\$ 0.00
Roaming Charges		\$ 0.00
Voice Charges	0:00 min	\$ 0.00
Data Charges	0.0000 MB	\$ 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		\$ 1.73
Total		\$ 36.18



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			
			Prem Randhawa	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

Subscriber: RANDHAWA PREM

Account Detail		
Assignment Account No.	Prem Randhawa	
Contract Detail		\$ 30.00
Contract Name	5GB Pooled Voice & D	
Options Charges		\$ 4.45
Calgary BoE Cimpl Bundle		\$ 3.50
Alberta Gov't 911 Fee @ \$0.95		\$ 0.95
Voice Charges		\$ 0.00
Charges for Additional Minutes		\$ 0.00
Peak Minutes	131:00 min	
Off Peak Minutes	5:00 min	
Total Airtime Minutes	203:00 min	
Data Charges		\$ 0.00
Data Volume (MB)	3189.1680 MB	\$ 0.00
Browser Charge	0:00 min	\$ 0.00
Text Messages		\$ 0.00
Text Messages	3 msg	\$ 0.00
Long Distance Charges		\$ 0.00
Long Distance Charges	0:00 min	\$ 0.00
Roaming Charges		\$ 0.00
Voice Charges	0:00 min	\$ 0.00
Data Charges	0.0000 MB	\$ 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		\$ 1.73
Total		\$ 36.18