

expense | monthly tracking report

claimant | Ard, Ann
position | Education Director
level | Director
reporting period | September 1 to October 31, 2019
date of report | December 13, 2019



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
College of Alberta School Superintendents (CASS)	09/01/2019	Annual Membership 2019-2020	\$1,210.00	other disclosed	membership, due, fees
Cell Phone	09/16/2019	Monthly fee	\$50.09	other disclosed	telecom/cell phone
Cell Phone	10/16/2019	Monthly fee	\$49.09	other disclosed	telecom/cell phone



INVOICE

Invoice No.: 165493
 Date: 08/21/2019
 Ship Date:
 Page: 1
 Re: Order No. Membership 2019-2020

1200, 9925 - 109 Street
 Edmonton, Alberta T5K 2J8

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 2019-2020 Regular Membership: Ann Ard	G		1,210.00
College of Alberta School Superintendents GST: #10696 7052 RT						
Shipped By: Tracking Number:						Total Amount
Comment: Ammended Invoice 09/05/2019						Amount Paid
Sold By:						Amount Owing

ANN ARD

Monthly charges		\$
Flex Intl SMS Roaming	Aug 17 - Sep 16	0.00
Flex Zone 1 Voice Roaming	Aug 17 - Sep 16	0.00
Corp Share 3GB Pooled	Sep 17 - Oct 16	55.00
Savings: Monthly Service Fee	Sep 17 - Oct 16	-8.25
Unltd US/NTL MSG & Unltd US LD	Sep 17 - Oct 16	0.00
Unltd Ext/Pc/Vdeo Messages	Sep 17 - Oct 16	0.00
Canada Spay w/Name Spay	Sep 17 - Oct 16	0.00
Enhanced Voicemail	Sep 17 - Oct 16	0.00
Total monthly charges		46.75

Usage Summary Ending Sep 16, 2019

Usage type	Used	\$
Voice	Company Calls	80.00 min sec ✓
	Unlimited Anytime Minutes	226.00 min sec ✓
	Long Distance Charges	0.95
Data (S)	3GB Pooled Data - included	3.84 GB ✓
Msg	Messaging Bundle - Rcvd	118 msgs ✓
	Messaging Bundle - Sent	277 msgs ✓
Ext Msg	Canada to/from US intl - Sent	9 msgs ✓
MMS	US/NTL Pcture & Vdeo - Sent	2 msgs ✓
Total used		0.95

Total before taxes **47.70**

GS 815781448 2.39

Total for Wireless **\$50.09**

Legend: (S) Shared Services ✓ No charge

Unless otherwise specified, all voice minutes, messages and wireless network data shown above and/or in your agreement are for use on our network (excluding Canada and/or Canadian numbers, as applicable).

Bill date
Oct 16, 2019



ANN ARD

Monthly charges		\$
Ex nt SMS Roam ng	Sep 17 - Oct 16	0 00
Ex Zone 1 Vo ce Roam ng	Sep 17 - Oct 16	0 00
Co p Sha e 3GB Poo ed	Oct 17 - Nov 16	55 00
Savings: Month y Se v ce Fee	Oct 17 - Nov 16	-8 25
Un td US/ N MSG & Unt d US LD	Oct 17 - Nov 16	0 00
Un td ext/P c/V deo Messages	Oct 17 - Nov 16	0 00
Ca D sp ay w/Name D sp ay	Oct 17 - Nov 16	0 00
Enhanced Vo cema	Oct 17 - Nov 16	0 00
Total monthly charges		46.75

Wireless savings \$8.25

Usage Summary		End ng Oct 16, 2019	
Usage type	Used		\$
Vo ce	ncom ng nte Company Ca s	87 00 m n sec	✓
	Un m ted Anyt me M nutes	543 00 m n sec	✓
Data (S)	3GB Poo ed Data - nc uded	862 52 MB	✓
Msg	Messag ng Bund e - nc - Rcvd	82 msgs	✓
	Messag ng Bund e - nc - Sent	436 msgs	✓
Total used			0.00

Total before taxes 46.75
 GS 815781448 2 34

Total for Wireless **\$49.09**

Legend: (S) Shared Serv ces ✓ No charge

Un ess o he w se s a ed, a vo ce m nu es, messages and w e ess n e ne de a s se ou above and/o n you ag eemen e e o usage on ou ne wo k (e w h n Canada and o a Canad an numbe , as app cab e)