expense | monthly tracking report

claimant | Davies, Christine position | Education Director level | Director reporting period | September 1 to October 31, 2020 date of report | Friday, December 11, 2020



Description	Date	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
	(mm/dd/yyyy)				
College of Alberta School	09/08/2020	Annual Membership Renewal	\$1,260.00	other disclosed	membership, due, fees
Superintendents (CASS)					
Cell Phone	09/15/2020	Monthly Service Plan	\$49.09	other disclosed	telecom/cell phone
Cell Phone	10/15/2020	Monthly Service Plan	\$53.55	other disclosed	telecom/cell phone



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

Sold to:

Calgary Board of Education

1221-8 Street SW Calgary, AB T2R 0L4

INVOICE

Invoice No.: Date: Ship Date: Page: Re: Order No.

1 2020-2021

09/08/2020

Ship to:

Calgary Board of Education 1221-8 Street SW Calgary, AB T2R 0L4

Business No.:

item No.	Unit	Quantity	Description	Тах	Unit Price	Amount
			CASS Membership 2020-2021			
			Regular Memberships:			
			Christine Davies	G		1,260.00
allogo of Alberta C	chool Superintende	ente COT.				
hipped By:	Tracking N					
					Total Amount	
omment:					Amount Paid	
old By:					Amount Owing	

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Invoice Summary September 2020

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Service ID:

Subscriber: CHRISTINE L DAVIES

Assignment Account No. Christine Davies Contract Detail \$ 4675 Contract Detail Corp Share: 3GB Pool Options Charges \$ 0.00 Options Charges \$ 0.00 Charges for Additional Minutes Preak Minutes Of Peak Minutes Otol Adritime Minutes \$ 0.00 Data Volume (MB) Envoser Charge \$ 0.00 Data Volume (MB) Envoser Charge \$ 0.00 Text Messages \$ 0.00 Charge Index Frage \$ 0.00 Data Volume (MB) Envoser Charge \$ 0.00 Text Messages \$ 0.00 Long Distance Charges \$ 0.00 Charge Scotter \$ 0.00 Marce Sharges \$ 0.00 Charges Charges \$ 0.00 Charges Charges \$ 0.00 Charge Scotter Charges \$ 0.00 Other Scotter Charges \$ 0.00 Other Scotter Charges \$ 0.00 Charge Scotter Charges \$ 0.00 Other Scotter Charges \$ 0.00 Other Scotter Charges \$ 0.00 Other Charges Scotter Charges \$ 0.00 Discourt \$ 0.00 Other Charges and Cred	Account Detail		
Account No. \$ 46.75 Contract Detail Corp Share: 3GB Pool Options Charges \$ 0.00 Options Charges \$ 0.00 Charges for Additional Minutes Peak Minutes Total Airtime Minutes Total Airtime Minutes \$ 0.00 Data Charges \$ 0.00 Data Charges \$ 0.00 Park Minutes Total Airtime Minutes \$ 0.00 Brow Sort Charge \$ 0.00 Stat Messages \$ 0.00 Itser Messages \$ 0.00 Itser Charges \$ 0.00 Options Charges \$ 0.00 Itser Cearges \$ 0.00 Options Charges \$ 0.00 Options Charges \$ 0.00 Options Charges \$ 0.00 Itservice \$ 0.00 Monthly Access Fees Discount \$ 0.00 Other Charges and Credits \$ 0.00 Other Charges and Credits \$ 0.00 Taxe \$ 0.00 Stare \$ 0.00 Stare<	Assignment	Christian Davies	
Contract Detail \$46.75 Contract Name Corp Share: 3GB Pool Options Charges \$0.00 Options Charges \$0.00 Voice Charges \$0.00 Charges for Additional Minutes Off Peak Minutes Off Peak Minutes Off Peak Minutes Off Peak Minutes \$0.00 Data Charges \$0.00 Pata Volume (MB) Browser Charge \$0.00 Charges Charges \$0.00 Text Messages \$0.00 Long Distance Charges \$0.00 Note Charges \$0.00 Oto Charges \$0.00 Outge Charges \$0.00 Courge Size Charges \$0.00 Courge Size Charges \$0.00 Oto Charges \$0.00 Courge Size Charges \$0.00 Oto Charges \$0.00 Discourd \$0.00 Oto Charges \$0.00 Discourd \$0.00 Other Fees \$0.00 Other Charges and Credits \$0.00		Christine Davies	
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Voice Charges\$ 0.00 \$ 0.00Data Charges\$ 0.00 \$ 0.00Other Fees\$ 0.00 \$ 0.00 	Long Distance Charges		\$ 0.00
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411 Service\$ 0.00Monthly Access Fees\$ 0.00Discount\$ 0.00Other Charges and Credits\$ 0.00Other Charges and Credits\$ 0.00Taxes\$ 2.34GST\$ 2.34	Data Charges		\$ 0.00
Monthly Access Fees\$ 0.00Discount\$ 0.00Other Charges and Credits\$ 0.00Other Charges and Credits\$ 0.00Taxes\$ 2.34GST\$ 2.34	Other Fees		\$ 0.00
Discount\$ 0.00Other Charges and Credits\$ 0.00Other Charges and Credits\$ 0.00Taxes\$ 2.34GST\$ 2.34	411 Service		\$ 0.00
Other Charges and Credits\$ 0.00Other Charges and Credits\$ 0.00Taxes\$ 2.34GST\$ 2.34	Monthly Access Fees		\$ 0.00
Other Charges and Credits\$ 0.00Taxes\$ 2.34GST\$ 2.34	Discount		\$ 0.00
Taxes \$ 2.34 GST \$ 2.34	Other Charges and Credits		\$ 0.00
GST \$ 2.34	Other Charges and Credits		\$ 0.00
	Taxes		\$ 2.34
Total \$49.09	GST		\$ 2.34
	Total		\$ 49.09

upland Cimpl	Invoice Summary October 2020 Subscriber: CHRISTINE L DAVIES			
Service ID:				
Account Detail				

Total

Assignment Account No.	Christine Davies	
Contract Detail		\$ 46.75
Contract Name	Corp Share: 3GB Pool	
Options Charges		\$ 0.00
Options Charges		
Voice Charges		\$ 0.00
Charges for Additional Minutes Peak Minutes Off Peak Minutes Total Airtime Minutes		\$ 0.00
Data Charges		\$ 0.00
Data Volume (MB) Browser Charge		\$ 0.00 \$ 0.00
Text Messages		\$ 0.00
Text Messages		\$ 0.00
Long Distance Charges		\$ 0.00
Long Distance Charges		\$ 0.00
Roaming Charges		\$ 0.00
Voice Charges Data Charges		\$ 0.00 \$ 0.00
Other Fees		\$ 4.25
411 Service Monthly Access Fees Discount		\$ 4.25 \$ 0.00 \$ 0.00
Other Charges and Credits		\$ 0.00
Other Charges and Credits		\$ 0.00
Taxes		\$ 2.55
GST		\$ 2.55

\$ 53.55