

## 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



**Calgary Board  
of Education**

| Description                                      | Date<br>(mm/dd/yyyy) | Details and/or Rationale  | Amount (CDN\$) | Category        | Expense Type          |
|--|----------------------|---------------------------|----------------|-----------------|-----------------------|
| College of Alberta School Superintendents (CASS) | 09/08/2020           | Annual Membership Renewal | \$1,260.00     | other disclosed | membership, due, fees |
| 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    |



# CASS

College of Alberta School Superintendents

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

## INVOICE

Invoice No.:  
Date: 09/08/2020  
Ship Date:  
Page: 1  
Re: Order No. 2020-2021

**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.:**

| Item No.                                       | Unit | Quantity | Description   | Tax | Unit Price | Amount       |
|--|------|----------|---|-----|------------|--------------|
|  |      |          | CASS Membership 2020-2021<br>Regular Memberships:<br><br>Christine Davies | G   |            | 1,260.00     |
| College of Alberta School Superintendents GST: |      |          |   |     |            |              |
| Shipped By: _____ Tracking Number: _____       |      |          |   |     |            | Total Amount |
| Comment:                                       |      |          |   |     |            | Amount Paid  |
| Sold By: _____                                 |      |          |   |     |            | Amount Owing |

Service ID:

Subscriber:CHRISTINE L DAVIES

|                                  |                      |                 |
|----------------------------------|----------------------|-----------------|
| <b>Account Detail</b>            |                      |                 |
| Assignment                       | Christine Davies     |                 |
| Account No.                      |                      |                 |
| <b>Contract Detail</b>           |                      | <b>\$ 46.75</b> |
| Contract Name                    | Corp Share: 3GB Pool |                 |
| <b>Options Charges</b>           |                      | <b>\$ 0.00</b>  |
| Options Charges                  |                      |                 |
| <b>Voice Charges</b>             |                      | <b>\$ 0.00</b>  |
| Charges for Additional Minutes   |                      | \$ 0.00         |
| Peak Minutes                     |                      |                 |
| Off Peak Minutes                 |                      |                 |
| Total Airtime Minutes            |                      |                 |
| <b>Data Charges</b>              |                      | <b>\$ 0.00</b>  |
| Data Volume (MB)                 |                      | \$ 0.00         |
| Browser Charge                   |                      | \$ 0.00         |
| <b>Text Messages</b>             |                      | <b>\$ 0.00</b>  |
| Text Messages                    |                      | \$ 0.00         |
| <b>Long Distance Charges</b>     |                      | <b>\$ 0.00</b>  |
| Long Distance Charges            |                      | \$ 0.00         |
| <b>Roaming Charges</b>           |                      | <b>\$ 0.00</b>  |
| Voice Charges                    |                      | \$ 0.00         |
| Data Charges                     |                      | \$ 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>\$ 2.34</b>  |
| GST                              |                      | \$ 2.34         |
| <b>Total</b>                     |                      | <b>\$ 49.09</b> |

Service ID:

Subscriber:CHRISTINE L DAVIES

| <b>Account Detail</b>            |                      |
|----------------------------------|----------------------|
| Assignment<br>Account No.        | Christine Davies     |
| <b>Contract Detail</b>           |                      |
|                                  | <b>\$ 46.75</b>      |
| Contract Name                    | Corp Share: 3GB Pool |
| <b>Options Charges</b>           |                      |
|                                  | <b>\$ 0.00</b>       |
| Options Charges                  |                      |
| <b>Voice Charges</b>             |                      |
|                                  | <b>\$ 0.00</b>       |
| Charges for Additional Minutes   | \$ 0.00              |
| Peak Minutes                     |                      |
| Off Peak Minutes                 |                      |
| Total Airtime Minutes            |                      |
| <b>Data Charges</b>              |                      |
|                                  | <b>\$ 0.00</b>       |
| Data Volume (MB)                 | \$ 0.00              |
| Browser Charge                   | \$ 0.00              |
| <b>Text Messages</b>             |                      |
|                                  | <b>\$ 0.00</b>       |
| Text Messages                    | \$ 0.00              |
| <b>Long Distance Charges</b>     |                      |
|                                  | <b>\$ 0.00</b>       |
| Long Distance Charges            | \$ 0.00              |
| <b>Roaming Charges</b>           |                      |
|                                  | <b>\$ 0.00</b>       |
| Voice Charges                    | \$ 0.00              |
| Data Charges                     | \$ 0.00              |
| <b>Other Fees</b>                |                      |
|                                  | <b>\$ 4.25</b>       |
| 411 Service                      | \$ 4.25              |
| 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>\$ 2.55</b>       |
| GST                              | \$ 2.55              |
| <b>Total</b>                     |                      |
|                                  | <b>\$ 53.55</b>      |