expense | monthly tracking report

claimant | Wood, Elizabeth

position | Education Director

level | Director

reporting period | September 1 to October 31, 2020

date of report | December 11, 2020



Description	Date (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
Rogers	09/16/2020	Monthly Service Plan	\$49.09	other disclosed	telecom/cell phone
Rogers	10/16/2020	Monthly Service Plan	\$49.09	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.:

09/08/2020

Date:

Page:

Ship Date:

1

Re: Order No.

2020-2021

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 2020-2021			
			Regular Memberships:			
			Elizabeth Wood	G		1,260.00
			G - GST 5.00% GST		:	
1					•	
College of Alberta S	chool Superintend	ents GST:#1069	6 7052 RT			
Shipped By:	Tracking N				Total Amount	
Comment:					Amount Paid	0,00
					Amount Owing	
Sold By:						

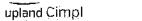


Invoice Summary September 2020



Service ID:5878320456 Subscriber:ELIZASETH WOOD

Account Detail		Ž.
Assignment Account No.	Elizabeth Wood 671731758	
Contract Detail	\$ 46.2	5.
Contract Name	Corp Share: 3GB Pool	
Options Charges	\$ 0.00	1
Options Charges		
Voice Charges	\$:0.0()
Charges for Additional Minutes Peak Minutes Off Peak Minutes Total Airtime Minutes	\$ 0.00 556:00 min 250:00 min 1173:00 min	ĭ
Data Charges	\$.0.0)
Data Volume (MB) Browser Charge	53.4238 MB \$ 0.00 0:00 min \$ 0.00	
Text Messages	\$*0.0	ָ כ
Text Messages	69 msg \$ 0.00	j
Long Distance Charges	\$ 0.0) י
Long Distance Charges	14:00 min \$ 0.00	D.
Roaming Charges	\$ 0,00)
Voice Charges Data Charges	0:00 min \$ 0.00 0:0000 MB. \$ 0.00	
Other Fees	\$ 0.00)
411 Service Monthly Access Fees Discount	\$ 0.0 \$ 0.0 \$ 0.0	0
Other Charges and Credits	\$ 0.0 0	3
Other Charges and Credits	\$ 0.0	3
Taxes	[19] [19] [19] [19] [19] [19] [19] [19]	1
,GŞT	\$ 2.3	4
Total	\$ 49:0	3



Invoice Summary October 2020



Service ID:5878320456 Subscriber:ELIZABETH WOOD

Account Detail		44
Áşsignmént Account∙Nö:	Elizabeth Wood 871731758	
Contract Detail	\$ 46.	.75
Contract Name	Corp Share: 3GB Pool	
Options Charges	\$0	.00
Options Charges		
Voice Charges	5.0)	.00
Charges for Additional Minutes Peak Minutes Off Peak Minutes Total Airtime Minutes	\$ 0. 379:00 min 74:00 min 663:00 min	.go
Data Charges	\$.0,	00
Data Volume (MB) Browser Charge.	·	00.
Text Messages	s.0.	.00
Text Messages	.38 msg: \$ 0.	.00
Long Distance Charges	\$.0	.00
Long Distance Charges	0:00 min \$ 0	.00
Roaming Charges	\$ O.	.00
Voice Charges Data Gharges		.00 00.0
Other Fees:	en al la companya de	.00
411 Service Monthly Accèss Fees Discount	\$ 0	.00
Monthly Access Fees	\$ 0	.00
Monthly Accèss Fees Discount	\$ 0 \$ 0 \$ 0	.00
Monthly Access Fees Discount Other Charges and Credits	\$ 0 \$ 0 \$ 0	.00
Monthly Access Fees Discount Other Charges and Credits Other Charges and Credits	\$ 0 \$ 0 \$ 0	.00 .00 .00