

## 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



**Calgary Board  
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
College of Alberta School Superintendents (CASS)	09/08/2020	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



# CASS

College of Alberta School Superintendents

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

## INVOICE

Invoice No.: [REDACTED]  
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.: 10696 7052

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			CASS Membership 2020-2021 Regular Memberships: [REDACTED] Elizabeth Wood [REDACTED] [REDACTED]	G		1,260.00
			G - GST 5.00% GST			[REDACTED]
College of Alberta School Superintendents GST: #10696 7052 RT						
Shipped By: [REDACTED]      Tracking Number: [REDACTED]					Total Amount	[REDACTED]
Comment: [REDACTED]					Amount Paid	0.00
Sold By: [REDACTED]					Amount Owng	[REDACTED]

Service ID:5878320456

Subscriber:ELIZABETH WOOD

**Account Detail**

Assignment Elizabeth Wood  
 Account No. 671731758

**Contract Detail**

\$ 46.75

Contract Name Corp Share: 3GB Pool

**Options Charges**

\$ 0.00

Options Charges

**Voice Charges**

\$ 0.00

Charges for Additional Minutes \$ 0.00  
 Peak Minutes 556:00 min  
 Off Peak Minutes 250:00 min  
 Total Airtime Minutes 1173:00 min

**Data Charges**

\$ 0.00

Data Volume (MB) 53.4238 MB \$ 0.00  
 Browser Charge 0:00 min \$ 0.00

**Text Messages**

\$ 0.00

Text Messages 69 msg \$ 0.00

**Long Distance Charges**

\$ 0.00

Long Distance Charges 14:00 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**

\$ 2.34

GST \$ 2.34

**Total**

\$ 49.09

Service ID: 5878320456

Subscriber: ELIZABETH WOOD

**Account Detail**

Assignment Elizabeth Wood  
 Account No: 871731758

**Contract Detail \$ 46.75**

Contract Name Corp Share: 3GB Pool

**Options Charges \$ 0.00**

Options Charges

**Voice Charges \$ 0.00**

Charges For Additional Minutes \$ 0.00  
 Peak Minutes 379:00 min  
 Off Peak Minutes 74:00 min  
 Total Airtime Minutes 653:00 min

**Data Charges \$ 0.00**

Data Volume (MB) 29,210 MB \$ 0.00  
 Browser Charge 0:00 min \$ 0.00

**Text Messages \$ 0.00**

Text Messages 38 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 0,000 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 \$ 2.34**

GST \$ 2.34

**Total \$ 49.09**