

expense | monthly tracking report

claimant | Nachtigal, Lisa
position | Education Director
level | Director
reporting period | September 1 to October 31, 2023
date of report | Friday, December 8, 2023



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
CASS Membership	09/15/2023	Membership dues	\$1,522.50	other disclosed	membership, due, fees
Cell Phone	09/30/2023	Monthly service plan	\$49.88	other disclosed	telecom/cell phone
Cell Phone	10/31/2023	Monthly service plan	\$49.88	other disclosed	telecom/cell phone



CASS

College of Alberta School Superintendents

INVOICE

Invoice No.:
 Date: 09/15/2023
 Ship Date:
 Page: 1
 Re: Order No. 2023-2024

1300, 10665 Jasper Avenue NW
 Edmonton, Alberta T5J 3S9
 Canada

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 Memberships 2023-2024 Regular Members: Lisa Nachtigal 5301-DUES	G		1,450.00
			Please Remit To: College of Alberta School Superintendents 1300, 10665 Jasper Avenue Edmonton, AB T5J 3S9 G - GST 5.00% GST			72.50
College of Alberta School Superintendents GST: #10696 7052 RT						
Shipped By: Tracking Number:					Total Amount	1,522.50
Comment:					Amount Paid	0.00
Sold By:					Amount Owing	

Service ID: Subscriber:LISA NACHTIGAL

Account Detail		
Assignment Account No.	Lisa Nachtigal	
Contract Detail		\$ 44.00
Contract Name	3GB Pooled Voice & D	
Options Charges		\$ 3.50
Calgary BoE Cimpl Bundle		\$ 3.50
Voice Charges		\$ 0.00
Charges for Additional Minutes		\$ 0.00
Peak Minutes	751:00 min	
Off Peak Minutes	126:00 min	
Total Airtime Minutes	959:00 min	
Data Charges		\$ 0.00
Data Volume (MB)	908.2520 MB	\$ 0.00
Browser Charge	0:00 min	\$ 0.00
Text Messages		\$ 0.00
Text Messages	186 msg	\$ 0.00
Long Distance Charges		\$ 0.00
Long Distance Charges	3:00 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		\$ 2.38
GST		\$ 2.38
Total		\$ 49.88

Subscriber: LISA NACHTIGAL

Account Detail		
Assignment Account No.	Lisa Nachtigal	
Contract Detail		\$ 44.00
Contract Name	3GB Pooled Voice & D	
Options Charges		\$ 3.50
Calgary BoE Cimpl Bundle		\$ 3.50
Voice Charges		\$ 0.00
Charges for Additional Minutes		\$ 0.00
Peak Minutes	486:00 min	
Off Peak Minutes	69:00 min	
Total Airtime Minutes	582:00 min	
Data Charges		\$ 0.00
Data Volume (MB)	1556.2549 MB	\$ 0.00
Browser Charge	0:00 min	\$ 0.00
Text Messages		\$ 0.00
Text Messages	101 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	0.0000 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
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