

expense | monthly tracking report

claimant | Dyck, David

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	Annual Membership Renewal	\$1,450.00	other disclosed	PD course or registration fee
Cell Phone	09/16/2023	Monthly Service Plan	\$49.88	other disclosed	telecom/cell phone
Cell Phone	10/16/2023	Monthly Service Plan	\$49.88	other disclosed	telecom/cell phone
College of Alberta School Superintendents (CASS)	10/30/2023	Registration for Fall Conference November, 2023	\$695.00	other disclosed	PD course or registration fee



DAVID DYCK |

Monthly charges

		\$
Flex Int'l SMS Roaming	Aug 17 - Sep 16	0.00
Flex Zone 1 Voice Roaming	Aug 17 - Sep 16	0.00
3GB Pooled Voice & Data	Sep 17 - Oct 16	55.00
Savings: 20% Wireless Plan	Sep 17 - Oct 16	-11.00
Unltd US/INT MSG & Unltd US LD	Sep 17 - Oct 16	0.00
CBE Cimpl Bundle	Sep 17 - Oct 16	3.50
5G Speed for All	Sep 17 - Oct 16	0.00
Unltd Text/Pic/Video Messages	Sep 17 - Oct 16	0.00
Call Display w/Name Display	Sep 17 - Oct 16	0.00
Enhanced Voicemail	Sep 17 - Oct 16	0.00

Total monthly charges
47.50
Usage Summary

Ending Sep 16, 2023

Usage type	Used	\$
Voice	Incoming Inter Company Calls	157:00 min:sec ✓
	Unlimited Anytime Minutes	1404:00 min:sec ✓
Data (S)	3GB Pooled Data - Included	1.59 GB ✓
Msg	Messaging Bundle - Incl - Rcvd	183 msgs ✓
	Messaging Bundle - Incl - Sent	444 msgs ✓
Text Msg	Canada to/from US or Intl - Incl - Sent	1 msg ✓
MMS	US/Int'l Picture & Video - Incl - Sent	2 msgs ✓

Total used
0.00
Total before taxes
47.50

GST: 815781448

2.38

Total for Wireless
\$49.88

Wireless savings \$11.00

Data Usage

 GB 0 5 10 15
 

 Aug 17-Sep 16 **1.59 GB**

 Jul 17-Aug 16 **1.82 GB**

 Jun 17-Jul 16 **0.81 GB**
Legend: (S) Shared Services | ✓ No charge

Unless otherwise stated, all voice minutes, messages and wireless internet details set out above and/or in your agreement refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable).


Wireless

DAVID DYCK |

Monthly charges


		\$
Flex Int'l SMS Roaming	Sep 17 - Oct 16	0.00
Flex Zone 1 Voice Roaming	Sep 17 - Oct 16	0.00
3GB Pooled Voice & Data	Oct 17 - Nov 16	55.00
Savings: 20% Wireless Plan	Oct 17 - Nov 16	-11.00
Unltd US/INT MSG & Unltd US LD	Oct 17 - Nov 16	0.00
CBE Cimpl Bundle	Oct 17 - Nov 16	3.50
5G Speed for All	Oct 17 - Nov 16	0.00
Unltd Text/Pic/Video Messages	Oct 17 - Nov 16	0.00
Call Display w/Name Display	Oct 17 - Nov 16	0.00
Enhanced Voicemail	Oct 17 - Nov 16	0.00

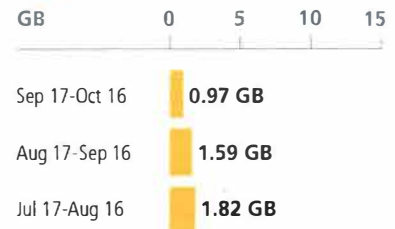
Total monthly charges **47.50**
Usage Summary

Ending Oct 16, 2023

Usage type	Used	\$
Voice	Incoming Inter Company Calls	28:00 min:sec ✓
	Unlimited Anytime Minutes	1102:00 min:sec ✓
Data (S)	3GB Pooled Data - Included	993.27 MB ✓
Msg	Messaging Bundle - Incl - Rcvd	106 msgs ✓
	Messaging Bundle - Incl - Sent	299 msgs ✓

Total used **0.00**
Total before taxes **47.50**

 GST: 815781448 2.38
Total for Wireless **\$49.88**

Wireless savings \$11.00

Data Usage

Legend: (S) Shared Services | ✓ No charge

Unless otherwise stated, all voice minutes, messages and wireless internet details set out above and/or in your agreement refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable).

From:
To:
Subject: FW: [EXTERNAL] Transaction Receipt from College of Alberta School Superintendents Society for \$695.00 (CAD)
Date: Monday, October 30, 2023 1:33:42 PM

From: Auto-Receipt <noreply@mail.authorize.net>
Sent: Monday, October 30, 2023 12:58 PM
To: Dyck, David G
Subject: [EXTERNAL] Transaction Receipt from College of Alberta School Superintendents Society for \$695.00 (CAD)

ATTENTION: This message came from outside of the CBE and could be Spam or Phishing.

Do not click links or open attachments unless you recognize the sender and you are certain that the content is safe. [[Learn More](#)]

Forward suspicious messages to phishing@cbe.ab.ca.

Order Information

Description: 2023 Fall Conference

Invoice Number CASS-9493

Billing Information

Shipping Information

Total: \$695.00 (CAD)

Payment Information

Date/Time: 30-Oct-2023 11:58:12 PDT

Transaction ID: 80104932343

Payment Method: MasterCard

Transaction Type: Purchase

Auth Code: 016378

Merchant Contact Information

College of Alberta School Superintendents Society

Edmonton, AB T5J3S9

CA

laurel.knowles@cass.ab.ca