

expense | monthly tracking report

claimant | Nelson, Mike
 position | Superintendent, School Improvement
 level | Superintendent
 reporting period | September 1 to October 31, 2023
 date of report | December 8, 2023



**Calgary Board
of Education**

| Description | Date (mm/dd/yyyy) | Details and/or Rationale | Amount (CDN\$) | Category | Expense Type |
|----------------|----------------------|---------------------------|----------------|-----------------|-----------------------|
| Cell phone | 09/15/2023 | Monthly Service Plan | \$49.88 | other disclosed | telecom/cell phone |
| Cell phone | 10/15/2023 | Monthly Service Plan | \$49.88 | other disclosed | telecom/cell phone |
| Membership fee | 09/15/2023 | CASS Membership 2023-2024 | \$1,522.50 | other disclosed | membership, due, fees |



Invoice Summary October 2023



Service ID: Subscriber: MICHAEL NELSON

Account Detail

Assignment: Michael Nelson
Account No:

Contract Detail

Contract Name: \$ 44.00

Options Charges

Calgary 60c Cimpl Bundle: \$ 3.50

Voice Charges

Charges for Additional Minutes: \$ 0.00
Peak Minutes: \$ 0.00
Off Peak Minutes: \$ 0.00
Total Airtime Minutes: \$ 0.00

Data Charges

Data Volume (MB): \$ 0.00
Answer Charge: \$ 0.00
Text Messages: \$ 0.00

Text Messages

Long Distance Charges: \$ 0.00
Long Distance Charges: \$ 0.00

Roaming Charges

Voice Charges: \$ 0.00
Data Charges: \$ 0.00

Other Fees

411 Service: \$ 0.00
Monthly Access Fees: \$ 0.00
Credit: \$ 0.00

Other Charges and Credits

Other Charges and Credits: \$ 0.00

Taxes

GST: \$ 2.38

Total

Total: \$ 49.88



Invoice Summary September 2023



Subscriber: MICHAEL NELSON

Service: II

Account Detail

Assignment

Michael Nelson

Account No.

Contract Detail

Contract Name

3GB Pooled Voice & D

Options Charges

Calgary Bot Cimpli Bundle

\$ 3.50

Voice Charges

Charges for Additional Minutes

Peak Minutes

Off Peak Minutes

Total Airtime Minutes

\$ 0.00

Data Charges

Data Volume (MB)

9.00 MB

Browser Charge

\$ 0.00

Text Messages

Text Messages

\$ 0.00

Long Distance Charges

Long Distance Charges

\$ 0.00

Roaming Charges

Voice Charges

0.00 min

Data Charges

0.0000 MB

\$ 0.00

Other Fees

All Service

\$ 0.00

Monthly Access Fee

\$ 0.00

Default

\$ 0.00

Other Charges and Credits

Other Charges and Credits

\$ 0.00

Taxes

GST

\$ 2.38

Total

\$ 49.88



CASS

College of Alberta School Superintendents

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

Invoice No.: 167289
Date: 09/15/2023
Ship Date:
Page: 1
Re: Order No. 2023-2024

INVOICE

Business No.: 10696 7052

| Item No. | Unit | Quantity | Description | Tax | Unit Price | Amount |
|------------------------------|------|----------|--|-----|------------|----------|
| | | | CASS Memberships 2023-2024 Regular Members: [Redacted] Michael Neilson [Redacted] | 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 | G | | 1,088.50 |
| | | | College of Alberta School Superintendents GST: #10696 7052 RT | | | |
| Shipped By: Tracking Number: | | | | | | |
| Comment: | | | | | | 0.00 |
| Sold By: | | | | | | |
| Amount Owing | | | | | | |
| Amount Paid | | | | | | |
| Total Amount | | | | | | |

~~1,522.50~~