

expense | monthly tracking report

claimant | Ard, Ann
position | Education Director
level | Director
reporting period | September 1 to October 31, 2021
date of report | Friday, December 10, 2021



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	09/16/2021	Service Fee	\$49.09	other disclosed	telecom/cell phone
Cell Phone	10/16/2021	Service Fee	\$49.09	other disclosed	telecom/cell phone
College of Alberta School Superintendents (CASS)	09/29/2021	Membership Fee	\$1,260.00	other disclosed	membership, due, fees

Service ID:4038803440

Subscriber:ANN ARD

Account Detail		
Assignment	Ann Ard	
Account No.	871731758	
Contract Detail		\$ 46.75
Contract Name	Corp Share: 3GB Pool	
Options Charges		\$ 0.00
3 GB Pool Data		\$ 0.00
Unlimited Nationwide Calling		\$ 0.00
Unlimited Nationwide SMS/MMS		\$ 0.00
Visual Voicemail (iOS)		\$ 0.00
Call Waiting		\$ 0.00
Name Display		\$ 0.00
2500 Call Forwarding Minutes		\$ 0.00
Group Calling		\$ 0.00
Voice Charges		\$ 0.00
Charges for Additional Minutes		\$ 0.00
Peak Minutes	178:07 min	
Off Peak Minutes	21:44 min	
Total Airtime Minutes	211:00 min	
Data Charges		\$ 0.00
Data Volume (MB)	2733.2090 MB	\$ 0.00
Browser Charge	0:00 min	\$ 0.00
Text Messages		\$ 0.00
Text Messages	279 msg	\$ 0.00
Long Distance Charges		\$ 0.00
Long Distance Charges	7:00 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:4038803440

Subscriber:ANN ARD

Account Detail		
Assignment	Ann Ard	
Account No.	871731758	
Contract Detail		\$ 46.75
Contract Name	Corp Share: 3GB Pool	
Options Charges		\$ 0.00
3 GB Pool Data		\$ 0.00
Unlimited Nationwide Calling		\$ 0.00
Unlimited Nationwide SMS/MMS		\$ 0.00
Visual Voicemail (iOS)		\$ 0.00
Call Waiting		\$ 0.00
Name Display		\$ 0.00
2500 Call Forwarding Minutes		\$ 0.00
Group Calling		\$ 0.00
Voice Charges		\$ 0.00
Charges for Additional Minutes		\$ 0.00
Peak Minutes	115:19 min	
Off Peak Minutes	99:06 min	
Total Airtime Minutes	227:00 min	
Data Charges		\$ 0.00
Data Volume (MB)	3414.0986 MB	\$ 0.00
Browser Charge	0:00 min	\$ 0.00
Text Messages		\$ 0.00
Text Messages	205 msg	\$ 0.00
Long Distance Charges		\$ 0.00
Long Distance Charges	78:00 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



CASS

College of Alberta School Superintendents

INVOICE

Invoice No.: 166321
 Date: 09/29/2021
 Ship Date:
 Page: 1
 Re: Order No. 2021-2022

1200, 9925 - 109 Street
 Edmonton, Alberta T5K 2J8
 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
		5701-DUES	CASS Membership 2021-2022 Regular Members: Ann Ard	G		1,260.00
Comment:						