

## expense | monthly tracking report

claimant | Usih, Christopher

position | Chief Superintendent of Schools

level | Superintendent

reporting period | September 1 to October 31, 2021

date of report | Friday, December 10, 2021



**Calgary Board  
of Education**

| Description                                      | Date<br>(mm/dd/yyyy) | Details and/or Rationale | Amount (CDN\$) | Category        | Expense Type          |
|--|----------------------|--------------------------|----------------|-----------------|-----------------------|
| College of Alberta School Superintendents (CASS) | 09/29/2021           | Annual Membership        | \$1,260.00     | other disclosed | membership, due, fees |
| Cell Phone                                       | 09/15/2021           | monthly bill             | \$49.09        | other disclosed | telecom/cell phone    |
| Cell Phone                                       | 10/15/2021           | monthly bill             | \$49.09        | other disclosed | telecom/cell phone    |



# CASS

College of Alberta School Superintendents

## INVOICE

Invoice No.:  
 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   |
|---|------|----------|---------------------------|-----|--------------|----------|
|   |      |          | CASS Membership 2021-2022 |     |              |          |
|   |      |          | R                         |     |              |          |
|   |      |          | Christopher Usih          | G   |              | 1,260.00 |
| College of Alberta School Superintendents |      |          |                           |     |              |          |
| Shipped By: Tracking Number:              |      |          |                           |     | Total Amount |          |
| Comment:                                  |      |          |                           |     | Amount Paid  | 0.00     |
| Sold By:                                  |      |          |                           |     | Amount Owing |          |

Service ID

Subscriber:CHRISTOPHER USIH

| <b>Account Detail</b>            |                      |
|----------------------------------|----------------------|
| Assignment                       | Christopher Usih     |
| Account No.                      |                      |
| <b>Contract Detail</b>           |                      |
|                                  | <b>\$ 46.75</b>      |
| Contract Name                    | Corp Share: 3GB Pool |
| <b>Options Charges</b>           |                      |
|                                  | <b>\$ 0.00</b>       |
| 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              |
| <b>Voice Charges</b>             |                      |
|                                  | <b>\$ 0.00</b>       |
| Charges for Additional Minutes   | \$ 0.00              |
| Peak Minutes                     |                      |
| Off Peak Minutes                 |                      |
| Total Airtime Minutes            |                      |
| <b>Data Charges</b>              |                      |
|                                  | <b>\$ 0.00</b>       |
| Data Volume (MB)                 | \$ 0.00              |
| Browser Charge                   | \$ 0.00              |
| <b>Text Messages</b>             |                      |
|                                  | <b>\$ 0.00</b>       |
| Text Messages                    | \$ 0.00              |
| <b>Long Distance Charges</b>     |                      |
|                                  | <b>\$ 0.00</b>       |
| Long Distance Charges            | \$ 0.00              |
| <b>Roaming Charges</b>           |                      |
|                                  | <b>\$ 0.00</b>       |
| Voice Charges                    | \$ 0.00              |
| Data Charges                     | \$ 0.00              |
| <b>Other Fees</b>                |                      |
|                                  | <b>\$ 0.00</b>       |
| 411 Service                      | \$ 0.00              |
| Monthly Access Fees              | \$ 0.00              |
| Discount                         | \$ 0.00              |
| <b>Other Charges and Credits</b> |                      |
|                                  | <b>\$ 0.00</b>       |
| Other Charges and Credits        | \$ 0.00              |
| <b>Taxes</b>                     |                      |
|                                  | <b>\$ 2.34</b>       |
| GST                              | \$ 2.34              |
| <b>Total</b>                     |                      |
|                                  | <b>\$ 49.09</b>      |

Service ID: Subscriber:CHRISTOPHER USIH

**Account Detail**Assignment Christopher Usih  
Account No.**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  
Off Peak Minutes  
Total Airtime Minutes**Data Charges****\$ 0.00**Data Volume (MB) \$ 0.00  
Browser Charge \$ 0.00**Text Messages****\$ 0.00**

Text Messages \$ 0.00

**Long Distance Charges****\$ 0.00**

Long Distance Charges \$ 0.00

**Roaming Charges****\$ 0.00**Voice Charges \$ 0.00  
Data Charges \$ 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**