expense | monthly tracking report

claimant | Ard, Ann

position | Education Director

level | Director

reporting period | November 1 to December 31, 2022

date of report | Friday, February 10, 2023



Description	Date	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
	(mm/dd/yyyy)				
College of Alberta School	11/30/22	Annual Membership 2022-2023 school year	\$1,450.00	other disclosed	membership, due, fees
Superintendents (CASS)					
Cell Phone	11/15/2022	monthly bill	\$44.54	other disclosed	telecom/cell phone
Cell Phone	12/15/2022	monthly bill	\$38.02	other disclosed	telecom/cell phone



INVOICE

Invoice No.:

Date: 09/26/2022

Ship Date:

Page: 1

Re: Order No. 2022-2023

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 Membership 2022-2023 Regular Members: Ann Ard G 1,450.00 Please note that we have moved effective: Feb 1st, 2022 Please Remit to: College of A berta School Superintendents 1300, 10665 Jasper Avenue Edmonton, AB T5J 3S9 G - GST 5.00% GST College of Alberta School Superintendents GST: #10696 7052 RT Shipped By: Tracking Number: **Total Amount Amount Paid** Comment: **Amount Owing** Sold By:



Invoice Summary November 2022



Subscriber: ANN ARD Service ID **Account Detail** Assignment Ann Ard Account No. **Contract Detail** \$ 30.00 Contract Name 3GB Pooled Voice & D **Options Charges** \$ 7.00 Options Charges **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) Browser Charge	\$ 0.00 \$ 0.00
Text Messages	\$ 5.40
Text Messages	\$ 5.40
Long Distance Charges	\$ 0.00
Long Distance Charges	\$ 0.00
Roaming Charges	\$ 0.00
Voice Charges Data Charges	\$ 0.00 \$ 0.00
Other Fees	\$ 0.00
411 Service Monthly Access Fees Discount	\$ 0.00 \$ 0.00 \$ 0.00
Other Charges and Credits	\$ 0.00
Other Charges and Credits	\$ 0.00
Taxes	\$ 2.14
GST	\$ 2.14
Total	\$ 44.54



Invoice Summary December 2022



Service ID Subscriber: ANN ARD

Account Detail		
Assignment Account No.	Ann Ard	
Contract Detail		\$ 30.00
Contract Name	3GB Pooled Voice & D	
Options Charges		\$ 3.50
Options Charges		
Voice Charges		\$ 0.00
Charges for Additional Minutes Peak Minutes Off Peak Minutes Total Airtime Minutes		\$ 0.00
Data Charges		\$ 0.00
Data Volume (MB) Browser Charge		\$ 0.00 \$ 0.00
Text Messages		\$ 2.70
Text Messages		\$ 2.70
Long Distance Charges		\$ 0.00
Long Distance Charges		\$ 0.00
Roaming Charges		\$ 0.00
Voice Charges Data Charges		\$ 0.00 \$ 0.00
Other Fees		\$ 0.00
411 Service Monthly Access Fees Discount		\$ 0.00 \$ 0.00 \$ 0.00
Other Charges and Credits		\$ 0.00
Other Charges and Credits		\$ 0.00
Taxes		\$ 1.82
GST		\$ 1.82
Total		\$ 38.02