

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 (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
College of Alberta School Superintendents (CASS)	11/30/22	Annual Membership 2022-2023 school year	\$1,450.00	other disclosed	membership, due, fees
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



CASS

College of Alberta School Superintendents

1300, 10665 Jasper Avenue NW
Edmonton, Alberta T5J 3S9
Canada

INVOICE

Invoice No.:
Date: 09/26/2022
Ship Date:
Page: 1
Re: Order No. 2022-2023

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

Business No.: 10696 7052						
Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			CASS Membership 2022-2023 Regular Members: Ann Ard <			



Subscriber:ANN ARD

Total	\$ 44.54
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Service ID Subscriber:ANN ARD

Account Detail

Assignment Ann Ard
Account No.

Contract Detail \$ 30.00

Contract Name 3GB Pooled Voice & D

Options Charges \$ 3.50

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) \$ 0.00
Browser Charge \$ 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 \$ 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 \$ 1.82

GST \$ 1.82

Total \$ 38.02