

expense | monthly tracking report

claimant | Pelling, Melody
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	11/15/22	Monthly Service Plan	\$53.56	other disclosed	telecom/cell phone
Cell Phone	12/15/22	Monthly Service Plan	\$49.88	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

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			CASS Membership 2022-2023 Regular Members:			
			Melody Pelling			1,450.00
College of Alberta School Superintendents						
Shipped By: Tracking Number:					Total Amount	
Comment:					Amount Paid	
Sold By:					Amount Owing	

Subscriber: MELODY PELLING

Account Detail

Assignment Melody Pelling
Account No.

Contract Detail
\$ 44.00

Contract Name 3GB Pooled Voice & D

Options Charges
\$ 7.00

Options Charges

Voice Charges
\$ 0.00

Charges for Additional Minutes \$ 0.00
Peak Minutes 384:00 min
Off Peak Minutes 75:00 min
Total Airtime Minutes 629:00 min

Data Charges
\$ 0.00

Data Volume (MB) 3819.4912 MB \$ 0.00
Browser Charge 0:00 min \$ 0.00

Text Messages
\$ 0.00

Text Messages 153 msg \$ 0.00

Long Distance Charges
\$ 0.00

Long Distance Charges 1:00 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
\$ 2.56

GST \$ 2.56

Total
\$ 53.56

Subscriber:MELODY PELLING

Account Detail

Assignment Melody Pelling
Account No.

Contract Detail

\$ 44.00

Contract Name 3GB Pooled Voice & D

Options Charges

\$ 3.50

Options Charges

Voice Charges

\$ 0.00

Charges for Additional Minutes		\$ 0.00
Peak Minutes	194:00 min	
Off Peak Minutes	131:00 min	
Total Airtime Minutes	431:00 min	

Data Charges

\$ 0.00

Data Volume (MB)	4322.7344 MB	\$ 0.00
Browser Charge	0:00 min	\$ 0.00

Text Messages

\$ 0.00

Text Messages	139 msg	\$ 0.00
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Long Distance Charges

\$ 0.00

Long Distance Charges	19:00 min	\$ 0.00
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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
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Taxes

\$ 2.38

GST	\$ 2.38
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Total

\$ 49.88