expense | monthly tracking report

claimant | Pitman, Joanne

position | Superintendent, School Improvement

level | Superintendent

reporting period | September 1 to October 31, 2022

date of report | Friday, December 9, 2022



Description	Date	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
	(mm/dd/yyyy)				
Cell Phone	09/30/2022	Monthly Service Charge	\$46.20	other disclosed	telecom/cell phone
Cell Phone	10/31/2022	Monthly Service Charge	\$46.20	other disclosed	telecom/cell phone
CASS	09/26/2022	Membership	\$1,450.00	other disclosed	membership, due, fees
CASS Fall Conference	10/11/2022	Registration for Conference Oct 26-28	\$550.00	other disclosed	conferences & workshops







Subscriber: JOANNE PITMAN

Account Detail		
Assignment	Joanne Pitman	
Contract Detail		\$ 44.00
Contract Name	3GB Pooled Voice & D	
Options Charges		\$ 0.00
3 GB Pool Data Unlimited Nationwide Calling Unlimited Nationwide SMS/MMS Visual Voicemail (iOS) Call Waiting Name Display 2500 Call Forwarding Minutes Group Calling		\$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00
Voice Charges		\$ 0.00
Charges for Additional Minutes Peak Minutes Off Peak Minutes Total Airtime Minutes	272:34 min 0:25 min 306:00 min	\$ 0.00
Data Charges		\$ 0.00
Data Volume (MB) Browser Charge	1156.5205 MB 0:00 min	\$ 0.00 \$ 0.00
Text Messages		\$ 0.00
Text Messages	541 msg	\$ 0.00
Long Distance Charges		\$ 0.00
Long Distance Charges	60:00 min	\$ 0.00
Roaming Charges		\$ 0.00
Voice Charges Data Charges	0:00 min 0.0000 MB	\$ 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		\$ 2.20
GST		\$ 2.20
Total		\$ 46.20



Invoice Summary October 2022



Subscriber: JOANNE PITMAN

Contract Name 3GB Pooled Voice & D	Account Detail		
\$44.00 Contract Detail \$44.00 Contract Name 3GB Pooled Voice & D	Accianment	Joanna Ditman	
Contract Name 3GB Pooled Voice & D Contract Name 3GB Pooled Voice & D	Assignment	Joanne Pitman	
Digitions Charges \$0.00	Contract Detail		\$ 44.00
Special Charges Special Ch	Contract Name	3GB Pooled Voice & D	
Special Charges Special Ch	Options Charges		\$ 0.00
Voice Charges \$ 0.00 Charges for Additional Minutes \$ 0.00 Peak Minutes 609:10 min Off Peak Minutes 133:28 min Total Airtime Minutes 813:00 min Data Charges \$ 0.00 Data Volume (MB) 3322.6582 MB \$ 0.00 Browser Charge 0:00 min \$ 0.00 Text Messages \$ 0.00 \$ 0.00 Long Distance Charges 1515 msg \$ 0.00 Long Distance Charges 176:00 min \$ 0.00 Roaming Charges \$ 0.00 \$ 0.00 Voice Charges 0:00 min \$ 0.00 Data Charges 0.000 min \$ 0.00 Other Fees \$ 0.00 Monthly Access Fees \$ 0.00 Other Charges and Credits \$ 0.00 Other Charges and Credits \$ 0.00 Other Charges and Credits \$ 0.00			·
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Service Serv	Data Charges		\$ 0.00
Service Serv	Data Volume (MR)	3322 6582 MB	\$ 0.00
Text Messages 1515 msg \$ 0.00	Browser Charge		
Text Messages 1515 msg \$ 0.00	Text Messages		\$ 0.00
\$ 0.00 \$	Text Messages	1515 msg	
\$ 0.00 \$	Long Distance Charges		\$ 0.00
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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 \$ 2.20	Roaming Charges		\$ 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 \$ 2.20	Vaine Chauses	0.00	± 0.00
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Monthly Access Fees \$ 0.00 Discount \$ 0.00 Other Charges and Credits \$ 0.00 Other Charges and Credits \$ 0.00 Taxes \$ 2.20	Other rees		\$ 0.00
Discount \$ 0.00 Other Charges and Credits \$ 0.00 Other Charges and Credits \$ 0.00 Taxes \$ 2.20	411 Service		
Other Charges and Credits \$ 0.00 Other Charges and Credits \$ 0.00 Taxes \$ 2.20			·
Other Charges and Credits \$ 0.00 Taxes \$ 2.20			
Taxes \$ 2.20	Other Charges and Credits		\$ 0.00
	Other Charges and Credits		\$ 0.00
\$ 2.20	Taxes		\$ 2.20
	GST		\$ 2.20
Total \$ 46.20	Total		\$ 46.20



INVOICE

Invoice No.:

Date: 09/26/2022

Ship Date:

Page: 1

Re: Order No. 2022-2023

Total Amount

Amount Paid

Amount Owing

Amount

1,450.00

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

Sold to:

Business No.:

Shipped By:

Comment:

Sold By:

Calgary Board of Education 1221-8 Street SW Calgary, AB T2R 0L4

10696 7052

College of Alberta School Superintendents GST: #10696 7052 RT

Tracking Number:

Ship to:

Calgary Board of Education 1221-8 Street SW Calgary, AB T2R 0L4

Item No. Unit Quantity Description Tax Unit Price

CASS Membership 2022-2023

Regular Members:

Joanne Pitman

Please Remit to:
College of Alberta School Superintendents
1300, 10665 Jasper Avenue
Edmonton, AB

T5J 3S9

From: College of Alberta School Supt. via Square

To: EXTERNAL

[EXTERNAL] Order Confirmation from College of Alberta School Supt.

Date: Tuesday, October 11, 2022 2:44:48 PM

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Thanks for your order

If you have questions about your order, please reply to this email or contact us at laurel.knowles@cass.ab.ca.

Order Details	
1 × Fall Conference 2022	\$550.00
Total	\$550.00

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