

## expense | monthly tracking report

claimant | Wood, Elizabeth

position | Education Director

level | Director

reporting period | September 1 to October 31, 2022

date of report | Friday, December 9, 2022



**Calgary Board  
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
College of Alberta School Superintendents (CASS)	09/26/2022	Annual Membership Renewal	\$1,450.00	other disclosed	membership, due, fees
Rogers	09/17/2022	Monthly Service Plan	\$31.50	other disclosed	telecom/cell phone
Rogers	10/17/2022	Monthly Service Plan	\$31.50	other disclosed	telecom/cell phone



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

## INVOICE

Invoice No.: [REDACTED]  
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:**

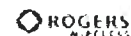
Calgary Board of Education  
1221-8 Street SW  
Calgary, AB T2R 0L4

Business No.: 10696 7052

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			CASS Membership 2022-2023 Regular Members:			
			[REDACTED]			
			Elizabeth Wood	G		1,450.00
			[REDACTED]			
			Please note that we have moved effective: Feb 1st, 2022			
			Please Remit to: College of Alberta School Superintendents 1300, 10665 Jasper Avenue Edmonton, AB T5J 3S9			
			[REDACTED]			
College of Alberta School Superintendents GST: #10546 7052 RT						
Shipped By:					Total Amount	[REDACTED]
Tracking Number:					Amount Paid	0.00
Comment:					Amount Owng	[REDACTED]
Sold By:						



## Invoice Summary September 2022



Subscriber: ELIZABETH WOOD

### Account Detail

Assignment Elizabeth Wood  
Account No.

### Contract Detail

**\$ 30.00**

Contract Name 3GB Pooled Voice & D

### 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	126:00 min	
Off Peak Minutes	0:00 min	
Total Airtime Minutes	157:00 min	

### Data Charges

**\$ 0.00**

Data Volume (MB)	803.1621 MB	\$ 0.00
Browser Charge	0:00 min	\$ 0.00

### Text Messages

**\$ 0.00**

Text Messages	63 msg	\$ 0.00
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### Long Distance Charges

**\$ 0.00**

Long Distance Charges	0:00 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

**\$ 1.50**

GST	\$ 1.50
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<b>Total</b>	<b>\$ 31.50</b>
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## Invoice Summary October 2022



Subscriber: ELIZABETH WOOD

### Account Detail

Assignment Elizabeth Wood  
Account No.

### Contract Detail

**\$ 30.00**

Contract Name 3GB Pooled Voice & D

### Options Charges

**\$ 0.00**

Options Charges

### Voice Charges

**\$ 0.00**

Charges for Additional Minutes \$ 0.00  
Peak Minutes 196:00 min  
Off Peak Minutes 1:00 min  
Total Airtime Minutes 200:00 min

### Data Charges

**\$ 0.00**

Data Volume (MB) 189.5615 MB \$ 0.00  
Browser Charge 0:00 min \$ 0.00

### Text Messages

**\$ 0.00**

Text Messages 23 msg \$ 0.00

### Long Distance Charges

**\$ 0.00**

Long Distance Charges 0:00 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

**\$ 1.50**

GST \$ 1.50

### Total

**\$ 31.50**