expense | monthly tracking report

claimant | Dyck, David

position | Education Director

level | Director

reporting period | November 1 to December 31, 2023

date of report | Friday, February 9, 2024



Description	Date	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
	(mm/dd/yyyy)				
Standard First Aid	11/01/2023	Registration for course	\$121.75	other disclosed	PD course or registration fee
Cell Phone	11/16/2023	Monthly Service Plan	\$49.88	other disclosed	telecom/cell phone
Cell Phone	12/16/2023	Monthly Service Plan	\$49.88	other disclosed	telecom/cell phone

Child Safe Canada Inc.

102 6449 Crowchild Trail SW Calgary AB T3E 5R7 +1 4032025900

accounting@childsafecanada.com

GST Registration No.: 898097605RT0001

Invoice



"The Nation's Leader in Child Safety Education"

Area VII Office - CBE A.E. Cross School 3445 - 37 Street SW Calgary AB T3E 3C2

INVOICE #

ENCLOSED

11936

10/31/2023

\$121.75

Due on receipt

P.O. NUMBER

335268

ALIAS CODE

ITEM

QTY DESCRIPTION

RATE

AMOUNT

SFA-BLENDED

1 Blended Intermediate (STANDARD) First Aid - Red Cross

115.95

115.95

G

(ONLINE + In CLASS)

Child Safe Canada-Crowchild & Glenmore Trail South Bay 102, 6449 Crowchild Trail SW- Lakeview Plaza

Calgary, Alberta

Fri Oct 27, 2023 8:00AM - 4:00PM

Participant: 1) David Dyck

JΕ

SUBTOTAL GST @ 5%

TOTAL **BALANCE DUE** 115.95 5.80

121.75

\$121.75

TAX SUMMARY

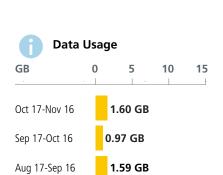
GST @ 5%

IAX 5.80

115.95



paming ce Roaming	Oct 17 - Nov 16 Oct 17 - Nov 16	0.00		
te Roaming	Oct 17 - Nov 16	0.00		
	OCL 17 INOV 10	0.00 55.00 -11.00 0.00 3.50 0.00 0.00 0.00 47.50		
ce & Data	Nov 17 - Dec 16 Nov 17 - Dec 16			
Wireless Plan				
SG & Untld US LD				
lle				
ideo Messages				
lame Display				
mail				
ly charges				
nmary	Ending Nov 16, 2023			
	Used	9		
Incoming Inter Company Calls	49:00 min:sec	······		
Unlimited Anytime Minutes	1362:00 min:sec	✓		
3GB Pooled Data - Included	1.60 GB	~		
Messaging Bundle - Incl - Rcvd	76 msgs	~		
Messaging Bundle - Incl - Sent	149 msgs	~		
		0.00		
Total before taxes GST: 815781448				
r Wireless		\$49.88		
	Ile Ile Ile Ideo Messages Iame Display mail Ily charges Incoming Inter Company Calls Unlimited Anytime Minutes 3GB Pooled Data - Included Messaging Bundle - Incl - Rcvd Messaging Bundle - Incl - Sent Ire taxes	Nov 17 - Dec 16 Ille Nov 17 -		

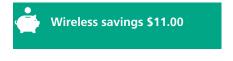


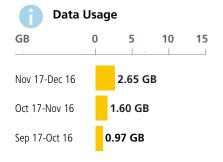
Wireless savings \$11.00

Unless otherwise stated, all voice minutes, messages and wireless internet details set out above and/or in your agreement refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable).



Monthly	/ charges		\$
Flex Int'l SM	S Roaming	Nov 17 - Dec 16	0.00
Flex Zone 1	Voice Roaming	Nov 17 - Dec 16	0.00 55.00
3GB Pooled	Voice & Data	Dec 17 - Jan 16	
Savings: 2	0% Wireless Plan	Dec 17 - Jan 16	-11.00
Unltd US/IN1	「MSG & Untld US LD	Dec 17 - Jan 16 Dec 17 - Jan 16 Dec 17 - Jan 16 Dec 17 - Jan 16	0.00 3.50 0.00 0.00
CBE Cimpl B	undle		
5G Speed fo	r All		
Unltd Text/P	ic/Video Messages		
Call Display	w/Name Display	Dec 17 - Jan 16	0.00
Enhanced Vo	picemail	Dec 17 - Jan 16	0.00
Total mor	nthly charges		47.50
Usage S	ummary	Ending Dec 16, 2023	
Usage typ	oe e	Used	\$
Voice	Incoming Inter Company Calls	27:00 min:sec	~
	Unlimited Anytime Minutes	1032:00 min:sec	✓
Data (S)		2.65 GB	~
Msg	Messaging Bundle - Incl - Rcvd	52 msgs	~
	Messaging Bundle - Incl - Sent	99 msgs	~
MMS	US/Int'l Picture & Video - Incl - Sent	1 msg	~
Total used	d .		0.00
Total be	efore taxes 1448		47.50 2.38
Total f	or Wireless		\$49.88
Leger	nd: (S) Shared Services 🗸 No o	charge	





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