expense | monthly tracking report

claimant | Ard, Ann

position | Education Director

level | Director

reporting period | September 1 to October 31, 2023

date of report | Friday, December 8, 2023



Description	Date	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
	(mm/dd/yyyy)				
CASS	15/09/2023	Membership	\$1,450.00	other disclosed	membership, due, fees
Cell Phone	15/09/2023	Monthly Bill	\$35.18	other disclosed	telecom/cell phone
Cell Phone	15/10/2023	Monthly Bill	\$36.60	other disclosed	telecom/cell phone



INVOICE

Date: 09/15/2023

Ship Date:

Page: 1

Re: Order No. 2023-2024

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

Calgary Board of Education

1221-8 Street SW Calgary, AB T2R 0L4

Sold to:

Ship to:

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

Business No.:

Business No.:	Unit	Quantity	Description	Tax	Unit Price	Amount
			CASS Memberships 2023-2024 Regular Members: Ann Ard	G		1,450.00
Comment:						



Invoice Summary September 2023



Subscriber: ANN ARD

Account Detail		
	Ann Ard	
Assignment	AIIII AI'U	
Contract Detail		\$ 30.00
Contract Name	3GB Pooled Voice & D	
Options Charges		\$ 3.50
Calgary BoE Cimpl Bundle		\$ 3.50
Voice Charges		\$ 0.00
Charges for Additional Minutes Peak Minutes Off Peak Minutes Total Airtime Minutes		\$ 0.00
Data Charges		\$ 0.00
Data Volume (MB) Browser Charge		\$ 0.00 \$ 0.00
Text Messages		\$ 0.00
Text Messages		\$ 0.00
Long Distance Charges		\$ 0.00
Long Distance Charges		\$ 0.00
Roaming Charges		\$ 0.00
Voice Charges Data Charges		\$ 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		\$ 1.68
GST		\$ 1.68
Total		\$ 35.18



Invoice Summary October 2023



Subscriber: ANN ARD

Account Detail		
Assignment	Ann Ard	
Contract Detail		\$ 30.00
Contract Name		
Options Charges		\$ 3.50
Calgary BoE Cimpl Bundle		\$ 3.50
Voice Charges		\$ 0.00
Charges for Additional Minutes Peak Minutes Off Peak Minutes Total Airtime Minutes		\$ 0.00
Data Charges		\$ 0.00
Data Volume (MB) Browser Charge		\$ 0.00 \$ 0.00
Text Messages		\$ 1.35
Text Messages		\$ 1.35
Long Distance Charges		\$ 0.00
Long Distance Charges		\$ 0.00
Roaming Charges		\$ 0.00
Voice Charges Data Charges		\$ 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		\$ 1.75
GST		\$ 1.75
Total		\$ 36.60