expense | monthly tracking report

claimant | Dyck, David

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 membership	09/15/2023	Annual Membership Renewal	\$1,450.00	other disclosed	PD course or registration fee
Cell Phone	09/16/2023	Monthly Service Plan	\$49.88	other disclosed	telecom/cell phone
Cell Phone	10/16/2023	Monthly Service Plan	\$49.88	other disclosed	telecom/cell phone
College of Alberta School	10/30/2023	Registration for Fall Conference November,	\$695.00	other disclosed	PD course or registration fee
Superintendents (CASS)		2023			



INVOICE

Invoice No.: 167289 Date: 09/15/2023

Ship Date:

Page:

Re: Order No. 2023-2024

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

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

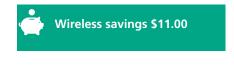
Business No.: 10696 7052

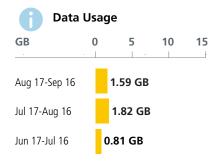
Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			CASS Memberships 2023-2024			
			Regular Members:	G		
				G		
			David Dyck	G		1,450.00
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			Please Remit To: College of Alberta School Superintendents 1300, 10665 Jasper Avenue			
			Edmonton, AB T5J 3S9			
			G - GST 5.00% GST			
College of Alberta School S			96 7052 RT			
Shipped By:	Tracking Nu	ımber:			Total Amount	
Comment:					Amount Paid	
Sold By:					Amount Owing	





charges		\$
Roaming	Aug 17 - Sep 16	0.00
oice Roaming	Aug 17 - Sep 16	0.00
oice & Data	Sep 17 - Oct 16	55.00
0% Wireless Plan	Sep 17 - Oct 16	-11.00
MSG & Untld US LD	Sep 17 - Oct 16	0.00
ındle	Sep 17 - Oct 16	3.50
All	Sep 17 - Oct 16	0.00
c/Video Messages	Sep 17 - Oct 16	0.00
v/Name Display	Sep 17 - Oct 16	0.00
icemail	Sep 17 - Oct 16	0.00
thly charges		47.50
ummary	Ending Sep 16, 2023	
e	Used	\$
Incoming Inter Company Calls	157:00 min:sec	~
Unlimited Anytime Minutes	1404:00 min:sec	~
3GB Pooled Data - Included	1.59 GB	~
Messaging Bundle - Incl - Rcvd	183 msgs	~
Messaging Bundle - Incl - Sent	444 msgs	~
Canada to/from US or Intl - Incl - Sent	1 msg	•
US/Int'l Picture & Video - Incl - Sent	2 msgs	~
		0.00
fore taxes		47.50
448		2.38
or Wireless		\$49.88
d: (S) Shared Services 🗸 No ch	narge	
	Roaming foice Roaming foice Roaming foice & Data DW Wireless Plan MSG & Untld US LD Indle All E/Video Messages I/Name Display Icemail Ithly charges Immary Incoming Inter Company Calls Unlimited Anytime Minutes Incoming Bundle - Incl - Royd Messaging Bundle - Incl - Sent Canada to/from US or Intl - Incl - Sent US/Int'l Picture & Video - Incl - Sent Ifore taxes 448 Or Wireless	Roaming Roaming Aug 17 - Sep 16 loice Roaming Aug 17 - Sep 16 loice & Data Sep 17 - Oct 16 Sep 17 - Oct 16 MSG & Untld US LD Indle Sep 17 - Oct 16 All Sep 17 - Oct 16 Sep 17 - Oct 16 All All Sep 17 - Oct 16 All Sep 17 - Oct





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).

11-digit Bank Payment ID for Online/Telephone banking

Wireless savings \$11.00



DAVID DYCK

Monthl	y charges		\$
Flex Int'l SM	1S Roaming	Sep 17 - Oct 16	0.00
Flex Zone 1	Voice Roaming	Sep 17 - Oct 16	0.00
3GB Pooled	Voice & Data	Oct 17 - Nov 16	55.00
Savings:	20% Wireless Plan	Oct 17 - Nov 16	-11.00 0.00 3.50
Unltd US/IN	T MSG & Untld US LD	Oct 17 - Nov 16	
CBE Cimpl E	Bundle	Oct 17 - Nov 16	
5G Speed fo	or All	Oct 17 - Nov 16	0.00
Unitd Text/P	Pic/Video Messages	Oct 17 - Nov 16	0.00
Call Display	w/Name Display	Oct 17 - Nov 16	0.00
Enhanced V	oicemail	Oct 17 - Nov 16	0.00
Total mo	nthly charges		47.50
Usage S	Summary	Ending Oct 16, 2023	
Usage typ		Used	9
Voice	Incoming Inter Company Calls	28:00 min:sec	✓
	Unlimited Anytime Minutes	1102:00 min:sec	~
Data (S)	3GB Pooled Data - Included	993.27 MB	~
Msg	Messaging Bundle - Incl - Rcvd	106 msgs	~
	Messaging Bundle - Incl - Sent	299 msgs	~
Total use	d		0.00
	efore taxes		47.50
GST: 81578			2.38
Total	for Wireless		\$49.88

Data Usage

GB 0 5 10 15

Sep 17-Oct 16 0.97 GB

Aug 17-Sep 16 1.59 GB

Jul 17-Aug 16 1.82 GB

Legend: (S) Shared Services | ✓ No charge

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).

From: To:

Subject: FW: [EXTERNAL] Transaction Receipt from College of Alberta School Superintendents Society for \$695.00 (CAD)

Date: Monday, October 30, 2023 1:33:42 PM

From: Auto-Receipt <noreply@mail.authorize.net>

Sent: Monday, October 30, 2023 12:58 PM

To: Dyck, David G

Subject: [EXTERNAL] Transaction Receipt from College of Alberta School Superintendents Society for

\$695.00 (CAD)

ATTENTION: This message came from outside of the CBE and could be Spam or Phishing.

Do not click links or open attachments unless you recognize the sender and you are certain that the content is safe. [Learn More]

Forward suspicious messages to phishing@cbe.ab.ca.

Order Information

Description: 2023 Fall Conference

Invoice Number CASS-9493

Billing Information Shipping Information

Total: \$695.00 (CAD)

Payment Information

Date/Time: 30-Oct-2023 11:58:12 PDT

Transaction ID: 80104932343
Payment Method: MasterCard

Transaction Type: Purchase Auth Code: 016378

Merchant Contact Information

College of Alberta School Superintendents Society Edmonton, AB T5J3S9 CA

laurel.knowles@cass.ab.ca