## expense | monthly tracking report

claimant | Howell, Michelle position | Education Director

level | Director

reporting period | September 1 to October 31, 2023

date of report | December 8, 2023



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
CASS Membership	09/15/2023	Cass Membership Renewal	\$1,450.00	other disclosed	membership, due, fees
Cell Phone	09-15-2023	Cell phone charge	\$107.63	other disclosed	telecom/cell phone
Cell Phone	10/15/2023	Cell phone charge	\$49.88	other disclosed	telecom/cell phone



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

Sold to:

**INVOICE** 

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

Ship Date:

Page: 1

Re: Order No. 2023-2024

Ship to:

Calgary Board of Education 1221-8 Street SW Calgary, AB T2R 0L4 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 Member:			
			Michelle Howell (5501-DUES)	G		1,450.00
			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 Superintendents GST: #106\$6 7052 RT  Shipped By: Tracking Number:						
опрреч Бу.	Hacking N	ambor.			Total Amount	
Comment:					Amount Paid	1450.00
Sold By:					Amount Owing	



Total

## U Cimpl Invoice Summary September 2023



Service ID: Subscriber: AREA 6 OFFICE

Account Detail		
Assignment Account No.	Michelle Howell	
Contract Detail		\$ 44.00
Contract Name	3GB Pooled Voice & D	
Options Charges		\$ 53.50
Options Charges		
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 min	\$ 0.00 \$ 0.00
Text Messages		\$ 5.00
Text Messages		\$ 5.00
<b>Long Distance Charges</b>		\$ 0.00
Long Distance Charges		\$ 0.00
Roaming Charges		\$ 0.00
Voice Charges Data Charges	0:00 min	\$ 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		\$ 5.13
GST		\$ 5.13

\$ 107.63



## U Cimpl Invoice Summary October 2023



Service ID: Subscriber: AREA 6 OFFICE

Account Detail		
Assignment Account No.	Michelle Howell	
Contract Detail		\$ 44.00
Contract Name	3GB Pooled Voice & D	
<b>Options Charges</b>		\$ 3.50
Calgary BoE Cimpl Bundle @ \$3.50		\$ 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 min	\$ 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 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		\$ 2.38
GST		\$ 2.38
Total		\$ 49.88