expense | monthly tracking report

claimant | Pelling, Melody

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)				
College of Alberta School	09/15/2023	Annual Membership Renewal 2023-2024	\$1,450.00	other disclosed	membership, due, fees
Superintendents (CASS		school year			
Cell Phone	09/15/2023	Monthly Service Plan	\$107.63	other disclosed	telecom/cell phone
Cell Phone	10/15/2023	Monthly Service Plan	\$49.88	other disclosed	telecom/cell phone



INVOICE

Invoice No.:

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 Ship to:

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

Business No.:

Sold to:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			CASS Memberships 2023-2024 Melody Pelling			1,450.00
-						
Comment:						



U Cimpl Invoice Summary September 2023



Subscriber: MELODY PELLING Service ID:

Account Detail		
Account Detail		
Assignment Account No.	Melody Pelling	
Contract Detail		\$ 44.00
Contract Name	3GB Pooled Voice & D	
Options Charges		\$ 53.50
Calgary BoE Cimpl Bundle		\$ 3.50
Voice Charges		\$ 0.00
Charges for Additional Minutes Peak Minutes Off Peak Minutes Total Airtime Minutes	623:00 min 86:00 min 834:00 min	\$ 0.00
Data Charges		\$ 0.00
Data Volume (MB) Browser Charge	2701.2135 MB 0:00 min	\$ 0.00 \$ 0.00
Text Messages		\$ 5.00
Text Messages	134 msg	\$ 5.00
Long Distance Charges		\$ 0.00
Long Distance Charges	0:00 min	\$ 0.00
Roaming Charges		\$ 0.00
Voice Charges Data Charges	0:00 min 290.1400 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		\$ 5.13
GST		\$ 5.13
Total		\$ 107.63



U Cimpl Invoice Summary October 2023



Subscriber: MELODY PELLING Service ID:

Account Detail		
Assignment Account No.	Melody Pelling	
Contract Detail		\$ 44.00
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	489:00 min 273:00 min 895:00 min	\$ 0.00
Data Charges		\$ 0.00
Data Volume (MB) Browser Charge	1216.6201 MB 0:00 min	\$ 0.00 \$ 0.00
Text Messages		\$ 0.00
Text Messages	80 msg	\$ 0.00
Long Distance Charges		\$ 0.00
Long Distance Charges	59:00 min	\$ 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