expense | monthly tracking report

claimant | Pitman, Joanne position | Superintendent, School Improvement level | Superintendent reporting period | September 1 to October 31, 2023 date of report | Friday, December 8, 2023



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type	
Cell Phone	09/30/2023	Monthly Service Charges	\$35.18	other disclosed	telecom/cell phone	
Cell Phone	10/30/2023	Monthly Service Charges	\$35.18	other disclosed	telecom/cell phone	
CASS	09/15/2023	Membership	\$1,450.00	other disclosed	membership, due, fees	
CASS Fall Conference	10/12/2023	Registration for Conference - Nov 1-3 2023	\$550.00	other disclosed	conferences & workshops	



Subscriber: JOANNE PITMAN				
Account Detail				
	Joanne Pitman			
Assignment	Joanne Pitman			
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		\$ 0.00		
Peak Minutes Off Peak Minutes	335:00 min 15:07 min			
Total Airtime Minutes	369:00 min			
Data Charges		\$ 0.00		
Data Volume (MB) Browser Charge	902.4824 MB 0:00 min	\$ 0.00 \$ 0.00		
Text Messages		\$ 0.00		
Text Messages	91 msg	\$ 0.00		
Long Distance Charges		\$ 0.00		
Long Distance Charges	62:00 min	\$ 0.00		
Roaming Charges		\$ 0.00		
Voice Charges	0:00 min	\$ 0.00		
Data Charges	0.0000 MB	\$ 0.00		
Other Fees		\$ 0.00		
411 Service Monthly Access Fees		\$ 0.00 \$ 0.00		
Discount		\$ 0.00		
Other Charges and Credits		\$ 0.00		
Other Charges and Credits		\$ 0.00		
Taxes		\$ 1.68		
GST		\$ 1.68		
Total		\$ 35.18		



Subscri	ber:JOANNE PITMAN	
Account Detail		
Assignment	Joanne Pitman	
5		
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	215-00	\$ 0.00
Peak Minutes Off Peak Minutes	315:00 min 44:00 min	
Total Airtime Minutes	434:00 min	
Data Charges		\$ 0.00
Data Volume (MB) Browser Charge	829.9092 MB 0:00 min	\$ 0.00 \$ 0.00
Text Messages		\$ 0.00
Text Messages	85 msg	\$ 0.00
Long Distance Charges		\$ 0.00
Long Distance Charges	46:00 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		\$ 1.68
GST		\$ 1.68
Total		\$ 35.18



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

Sold to:

Calgary Board of Education

1221-8 Street SW Calgary, AB T2R 0L4

INVOICE

Invoice No.:	
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

Business No.:	10696 7052					
Item No.	Unit	Quantity	Description	Тах	Unit Price	Amount
			CASS Memberships 2023-2024			
			Regular Members:			
			Joanne Pitman	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			
		onto COT: #400				
College of Alberta School Superintendents GST: #10696 7052 RT Shipped By: Tracking Number:			Total Amount			
	Ū				Total Amount	
Comment:					Amount Paid	
Sold By:					Amount Owing	

From: To: Subject: Date:

[EXTERNAL] Transaction Receipt from College of Alberta School Superintendents Society for \$550.00 (CAD) Thursday, October 12, 2023 1:57:09 PM

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 Registration - Joanne Pitman Invoice Number CASS-XXXX

Billing Information

Shipping Information

Total: \$550.00 (CAD)

Payment Information

Date/Time:

12-Oct-2023

Transaction ID:Payment Method:MasterCard PurchaseTransaction Type:Auth Code:

Merchant Contact Information

College of Alberta School Superintendents Society Edmonton, AB T5J3S9 CA laurel.knowles@cass.ab.ca