expense | monthly tracking report

claimant | Sawatzky, Martine

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
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	09/30/2023	Monthly Service Plan	\$49.88	other disclosed	telecom/cell phone
Cell Phone	10/31/2023	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
Item No.	Unit	Quantity	Description CASS Memberships 2023-2024 Martine Sawatzky	Тах	Unit Price	Amount 1,450.00
- Comment:					Ш	



Invoice Summary September 2023



Service ID: Subscriber: MARTINE SAWATZKY

Account Detail		
Assignment Account No.	Martine Sawatzky	
Contract Detail		\$ 44.00
Contract Name	3GB Pooled Voice & D	
Options Charges		\$ 3.50
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 \$ 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		\$ 2.38
GST		\$ 2.38
Total		\$ 49.88



Invoice Summary October 2023



Service ID: Subscriber: MARTINE SAWATZKY

Account Detail		
Assignment Account No.	Martine Sawatzky	
Contract Detail		\$ 44.00
Contract Name	3GB Pooled Voice & D	
Options Charges		\$ 3.50
Calgary BoE Cimpl Bundle @ \$3.50		\$ 3.50
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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
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