expense | monthly tracking report

claimant | Weipert, Ken

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	15/09/2023	Membership	\$1,450.00	other disclosed	membership, due, fees
Cell Phone	15/09/2023	Monthly Bill	\$49.88	other disclosed	telecom/cell phone
Cell Phone	15/10/2023	Monthly Bill	\$49.88	other disclosed	telecom/cell phone



INVOICE

Invoice No.: 167289 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			
			Regular Members:			
			Ken Weipert	G		1,450.00
			<u>'</u>			,
}						
Comment:						







Subscriber: KEN WEIPERT

Account Detail	
	w. w
Assignment	Ken Weipert
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	\$ 0.00
Data Charges	\$ 0.00
Data Volume (MB)	\$ 0.00
Browser Charge	\$ 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	\$ 0.00
Data Charges	\$ 0.00
Other Fees	\$ 0.00
411 Service	\$ 0.00
Monthly Access Fees Discount	\$ 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



Subscriber: KEN WEIPERT

Account Detail		
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Assignment	Ken Weipert	

Contract Detail		\$ 44.00
Contract Name		
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