

expense | monthly tracking report

claimant | Fenney, Kelly Ann
position | General Counsel
level | Superintendent
reporting period | March 1 to April 30, 2025
date of report | Friday, May 30, 2025



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
CellPhone	03/15/2025	Monthly Service Charge	\$35.18	other disclosed	telecom/cell phone
CellPhone	04/15/2025	Monthly Service Charge	\$35.18	other disclosed	telecom/cell phone
Law Society of Alberta	02/12/2025	Membership Renewal	\$2,772.00	other disclosed	membership, due, fees

Service ID:

Subscriber:KELLY-ANN FENNEY

Account Detail

Assignment
Account No.

Contract Detail
\$ 30.00

Contract Name 5GB 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 804:00 min

Off Peak Minutes 0:00 min

Total Airtime Minutes 1023:00 min

Data Charges
\$ 0.00

Data Volume (MB) 606.5879 MB \$ 0.00

Browser Charge 0:00 min \$ 0.00

Text Messages
\$ 0.00

Text Messages 6 msg \$ 0.00

Long Distance Charges
\$ 0.00

Long Distance Charges 147:00 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 \$ 0.00

Monthly Access Fees \$ 0.00

Discount \$ 0.00

Other Charges and Credits
\$ 0.00

Other Charges and Credits \$ 0.00

Taxes
\$ 1.68
Total
\$ 35.18

Service ID:

Subscriber:KELLY-ANN FENNEY

Account Detail

Assignment
Account No.

Contract Detail
\$ 30.00

Contract Name 5GB 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 796:00 min

Off Peak Minutes 36:00 min

Total Airtime Minutes 1003:00 min

Data Charges
\$ 0.00

Data Volume (MB) 971.4258 MB \$ 0.00

Browser Charge 0:00 min \$ 0.00

Text Messages
\$ 0.00

Text Messages 13 msg \$ 0.00

Long Distance Charges
\$ 0.00

Long Distance Charges 147:00 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 \$ 0.00

Monthly Access Fees \$ 0.00

Discount \$ 0.00

Other Charges and Credits
\$ 0.00

Other Charges and Credits \$ 0.00

Taxes
\$ 1.68
Total
\$ 35.18



LAW SOCIETY
of ALBERTA

700, 333 - 11th Avenue SW
Calgary, AB T2R 1L9

Phone: 403.229.4700
Toll Free: 1.800.661.9003

INVOICE

Kelly-Ann Fenney
Calgary Board of Education
1221 8th Street SW
Calgary AB CA T2R 0L4

Invoice No. 859051
Invoice Date 12 Feb 2025
Due Date 15 Mar 2025

Full Annual Fee - Active Member	2,640.00
GST 5%	132.00

Total CAD	2,772.00

Payee: The Law Society of Alberta
GST Registration No. 12317 6091 RT0001

REMITTANCE INFORMATION AND PAYMENT OPTIONS

Online Banking or Wire Transfer

Make a payment online from your financial institution via bill payment to the Law Society of Alberta using the Account No. on your invoice.

A wire transfer can be processed from your bank. Include any additional fees charged by your bank for the wire transfer to avoid short payment of your invoice. *Email invoice number and amount paid to: accounting@lawsociety.ab.ca.*

The Law Society does not accept INTERAC e-Transfer, cheques, or credit/debit cards.

Electronic Funds Transfer (EFT) - Firm Administrator

Make an electronic fund transfer to the Law Society of Alberta using the Account No. on the invoice or Return Sheet No. as the account number. *Email the invoice or return sheet number and amount paid to: accounting@lawsociety.ab.ca.*

Bank Account Information:

Transit: 07609
Bank: 219
Account: 00332709478
Swift code: ATBRCA6EXXX
Routing: 021907609
ATB's Intermediary Account Number: 1233235276
Intermediary bank information, if required: BOFAUS3NXXX or ABA 026009593

Branch Address:

Alberta Treasury Branch (ATB Financial) Calgary Main Stephen Avenue
102 - 8 Avenue SW
Calgary, AB T2P 1B3

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