

expense | monthly tracking report

claimant | Dyck, David
position | Education Director
level | Director
reporting period | May 1 to June 30, 2025
date of report | Friday, August 1, 2025



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
CASS conference	05/02/2025	Accommodations	\$334.56	travel	PD accommodation
Connect 2025	5/13/2025	Registration for Connect 2025 June 24, 2025	\$91.86	other disclosed	conferences & workshops
Cell Phone	5/16/2025	Monthly Service Plan	\$50.09	other disclosed	BUS general
High School graduation	05/22/2025	Parking at venue	\$10.00	other disclosed	BUS general
Cell Phone	6/16/2025	Monthly Service Plan	\$72.12	other disclosed	BUS general



Wyndham Edmonton
4440 Gateway Blvd
Edmonton AB T6H5C2
Tel: 780-437-6010

David Dyck

Room No. :
Arrival : 04/30/25
Departure : 05/02/25
Page No. : 1 of 1

INVOICE

Membership No :
Group Code :
Company Name : College of Alberta School Superintendent

Cashier No. : 278
Folio No. : 32516
Conf. No. : 142572655
TA Record :
Locator:

Thank You For Staying With Us

Date	Text	Charges CAD	Credits CAD
04/30/25	Room Charge	149.00	
04/30/25	DMF	4.47	
04/30/25	GST #701063406 RT0001	7.67	
04/30/25	Tourism Levy	6.14	
05/01/25	Room Charge	149.00	
05/01/25	DMF	4.47	
05/01/25	GST #701063406 RT0001	7.67	
05/01/25	Tourism Levy	6.14	
05/02/25	Mastercard		334.56
Total / Balance		334.56	334.56 / 0.00

Merchant ID
Transaction ID
Approval Code
Approval Amount 334.56

Credit Card #
Credit Card Expiry
Capture Method
Transaction Amount 334.56

Please contact the Hotel Manager about any issues with your stay. Wyndham Hotels and Resorts or affiliates may contact you about goods and services unless you call 888-946-4283 or write Wyndham Worldwide Hotels, Inc. 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Wyndham Hotels and Resorts website about our policy.

From:
To:
Subject:
Date:
Attachments:

From: Eventbrite <noreply@order.eventbrite.com>

Sent: Tuesday, May 13, 2025 12:33 PM

To: Dyck, David G **Subject:** [EXTERNAL]

Payment received

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.



We got your payment

Eventbrite



Get tickets now

15th Annual Connect Event



Questions about 15th Annual Connect Event? [View event details](#) or [Contact the organizer](#)

Payment Summary

Order Order date:

Info Requested Info	1 x General Admission In-Person	CA\$91.86
Requested		

Total: 91.86 CAD

Paid by

Appears on your card statement as EB *15th Annual Connec

[Contact the organizer](#) for any questions related to this purchase.

This order is subject to Eventbrite [Terms of Service](#) and [Privacy Policy](#), and [Cookie Policy](#).



DAVID DYCK |

Monthly charges

		\$
Flex Int'l SMS Roaming	Apr 17 - May 16	0.00
Flex Zone 1 Voice Roaming	Apr 17 - May 16	0.00
5GB Pooled Voice & Data	May 17 - Jun 16	65.00
Savings: 32% Wireless Plan	May 17 - Jun 16	-20.80
Unltd US/INT MSG & Unltd US LD	May 17 - Jun 16	0.00
CBE Cimpl Bundle	May 17 - Jun 16	3.50
5G Speed for All	May 17 - Jun 16	0.00
Unltd Text/Pic/Video Messages	May 17 - Jun 16	0.00
Call Display w/Name Display	May 17 - Jun 16	0.00
Enhanced Voicemail	May 17 - Jun 16	0.00

Total monthly charges **47.70**

Usage Summary

Ending May 16, 2025

Usage type	Used	\$
Voice	Incoming Inter Company Calls	83:00 min:sec ✓
	Unlimited Anytime Minutes	1016:00 min:sec ✓
Data (S)	5GB Pooled Data - Included	3.83 GB ✓
Msg	Messaging Bundle - Incl - Rcvd	29 msgs ✓
	Messaging Bundle - Incl - Sent	194 msgs ✓

Total used **0.00**
Total before taxes **47.70**

GST: 815781448 2.39

Total for Wireless **\$50.09**


Wireless savings \$20.80



Data Usage

GB 0 5 10 15

Apr 17-May 16 **3.83 GB**Mar 17-Apr 16 **3.61 GB**Feb 17-Mar 16 **2.38 GB**
Legend: (S) Shared Services | ✓ No charge

Unless otherwise stated, all voice minutes, messages and wireless internet details set out above and/or in your agreement refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable).

----- TRANSACTION RECORD -----
WINSPO
38 CANADA OLYMPIC RD SW
CALGARY AB

Purchase

May 22, 2025 08:25:31
MASTERCARD
TID: V4673396
Sequence: 026 037
Auth#: 028508
Batch: 026

Amount \$ 10.00

Total \$ 10.00

CHIP CARD SWIPED

Approved

X _____

Cardholder will pay card issuer above
amount pursuant to cardholder agreement

Merchant copy



DAVID DYCK |

Monthly charges

\$

Flex Int'l SMS Roaming	May 17 - Jun 16	0.00
Flex Zone 1 Voice Roaming	May 17 - Jun 16	0.00
5GB Pooled Voice & Data	Jun 17 - Jul 16	65.00
Savings: 32% Wireless Plan	Jun 17 - Jul 16	-20.80
Legacy Network Fee	Jun 17 - Jul 16	3.00
Unltd US/INT MSG & Unltd US LD	Jun 17 - Jul 16	0.00
Alberta Gov't 911 Fee	Jun 17 - Jul 16	0.95
CBE Cimpl Bundle	Jun 17 - Jul 16	3.50
5G Speed for All	Jun 17 - Jul 16	0.00
Unltd Text/Pic/Video Messages	Jun 17 - Jul 16	0.00
Call Display w/Name Display	Jun 17 - Jul 16	0.00
Enhanced Voicemail	Jun 17 - Jul 16	0.00

Total monthly charges

51.65

One-time charges and credits

\$

+ Legacy Network Fee	Jun 16 - Jun 16	3.00
+ Alberta Gov't 911 Fee	Jun 16 - Jun 16	0.03
Roam Like Home US	May 26	14.00

Total one-time charges and credits

17.03

Usage Summary

Ending Jun 16, 2025

Usage type	Used	\$
Voice	Incoming Inter Company Calls	187:00 min:sec ✓
	Unlimited Anytime Minutes	912:00 min:sec ✓
Data (S)	5GB Pooled Data - Included	3.34 GB ✓
Msg	Messaging Bundle - Incl - Rcvd	47 msgs ✓
	Messaging Bundle - Incl - Sent	148 msgs ✓
Text Msg	Canada to/from US or Intl - Incl - Sent	1 msg ✓

Total used

0.00

Total before taxes

68.68

GST: 815781448

3.44

Total for Wireless

\$72.12



Wireless savings \$20.80



Wireless services were added on Jun 16. You'll see charges for Jun 16 - Jun 16 (1 extra days) along with your full monthly service fees from May 17 - Jul 16.



Data Usage

GB 0 5 10 15

May 17-Jun 16 3.34 GB

Apr 17-May 16 3.83 GB

Mar 17-Apr 16 3.61 GB

Legend: (S) Shared Services | ✓ No charge