

expense | monthly tracking report

claimant | Meadon, Chris

position | Director, Learning

level | Director

reporting period | September 1 to October 31, 2018

date of report | December-14-18



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Bell Mobility	09/17/2018	Monthly Service Plan	\$56.37	other disclosed	telecom/cell phone
Bell Mobility	10/17/2018	Monthly Service Plan	\$56.37	other disclosed	telecom/cell phone
Mileage	28/09/2018	Travel with City on CBE Business	\$24.40	travel	BUS mileage
Mileage	31/10/2018	Travel with City on CBE Business	\$47.60	travel	BUS mileage
Moving Forward with High School Redesign Meeting Provincial Collaborative Fall Meeting	25/10/2018	Travel to and from Calgary to Red Deer, Alberta	\$148.00	travel	BUS mileage
College of Alberta School Superintendents (CASS)	11/09/2018	Annual Membership Renewal for 2018-2019	\$1,210.00	other disclosed	membership, due, fees
The Educational Partnership Foundation Conference	04/10/2018	Transportation to Edmonton and return to Calgary for October 10, 2018	\$152.00	travel	BUS airfare/bus/rail
The Educational Partnership Foundation Conference	10/10/2018	Accommodations	\$201.30	travel	BUS accommodation
The Educational Partnership Foundation Conference	09/10/2018	Taxi/Ride share to bus terminal	\$9.43	travel	BUS airfare/bus/rail
The Educational Partnership Foundation Conference	09/10/2018	Taxi/Ride Share to hotel	\$11.96	travel	BUS airfare/bus/rail
The Educational Partnership Foundation Conference	10/10/2018	Taxi/Ride Share to Conference from hotel	\$24.38	travel	BUS airfare/bus/rail
The Educational Partnership Foundation Conference	10/10/2018	Taxi/Ride Share from Conference to hotel	\$18.82	travel	BUS airfare/bus/rail
The Educational Partnership Foundation Conference	10/10/2018	Taxi/Ride Share from hotel to bus terminal	\$11.28	travel	BUS airfare/bus/rail
The Educational Partnership Foundation Conference	10/10/2018	Taxi/Ride Share from bus terminal to home	\$9.50	travel	BUS airfare/bus/rail

Mobile
Bill Date: September 17, 2018
CHRIS MEADEN
Mobile Ref.

Account #
Next Bill Date: October 17, 2018

626of 1646

CURRENT CHARGES

Monthly charges billed to Oct 16, 2018

Corp Smartshare Unltd 55 BES Plan 24M	\$55.00	
less 14.55% Promotional Discount	-8.00	47.00
Includes: 3 Way Calling		
Call Waiting		
Alberta Government 911 fee		0.44
Call Forwarding	\$3.00	
less 100.00% Promotional Discount	-3.00	0.00
Message Centre		0.00
1GB Shared Data - BlackBerry		5.00
Roam Flex Cuba - Data		0.00
Corporate Data Flex Zone 3		0.00
Call Display		0.00
Corporate Text Flex Zone3		0.00
Roam flex USA - Data		0.00
Corporate Voice Flex Zone3		0.00
Roam flex Zone 1- Data		0.00
Roam flex Zone 1 - Text		0.00
Roam flex Zone 1- Voice		0.00
Roam flex Zone 2- Data		0.00
Roam flex Zone 2 - Text		0.00
Roam flex Zone 2- Voice		0.00
Etelesolv		1.25
Member to Member Local Calling		0.00
Messaging Pack Unlimited		0.00
Includes: Picture Messaging		
Image Messaging		
Incl. Messages		
Unlimited Incoming Messages		
Unlimited Canadian LD	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Unlimited Local Talking		0.00
U.S. Travel -Calling \$0.20/min		0.00
Travel US Text Saver	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Event Summary	
Total Events	14
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	0.4588
Total this month	\$0.00



000040-009835-40_320_041 6

Mobile
Bill Date: September 17, 2018
CHRIS MEADEN
Mobile Ref. . .

Account #
Next Bill Date: October 17, 2018

627of 1646

CURRENT CHARGES

Usage and long distance

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	0.4588 MB	0.00
Text message	3 events	0.00
Corporate Text Flex Zone3 Unlimited Incoming Messages		
	10 events	0.00
Messaging Pack Unlimited Incl. Messages		
	1 event	0.00
Taxes		
GST		2.68

Total current charges **\$56.37**

Mobile
 Bill Date: October 17, 2018
 CHRIS MEADEN
 Mobile Ref.

Account
 Next Bill Date: November 17, 2018

642 of 1661

CURRENT CHARGES

Monthly charges billed to Nov 16, 2018

Corp Smartshare Unltd 55 BES Plan 24M	\$55.00	
less 14.55% Promotional Discount	-8.00	47.00
Includes: 3 Way Calling		
Call Waiting		
Alberta Government 911 fee		0.44
Call Forwarding	\$3.00	
less 100.00% Promotional Discount	-3.00	0.00
Message Centre		0.00
1GB Shared Data - BlackBerry		5.00
Roam Flex Cuba - Data		0.00
Corporate Data Flex Zone 3		0.00
Call Display		0.00
Corporate Text Flex Zone3		0.00
Roam flex USA - Data		0.00
Corporate Voice Flex Zone3		0.00
Roam flex Zone 1- Data		0.00
Roam flex Zone 1 - Text		0.00
Roam flex Zone 1- Voice		0.00
Roam flex Zone 2- Data		0.00
Roam flex Zone 2 - Text		0.00
Roam flex Zone 2- Voice		0.00
Etelesolv		1.25
Member to Member Local Calling		0.00
Messaging Pack Unlimited		0.00
Includes: Picture Messaging		
Image Messaging		
Incl. Messages		
Unlimited Incoming Messages		
Unlimited Canadian LD	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Unlimited Local Talking		0.00
U.S. Travel -Calling \$0.20/min		0.00
Travel US Text Saver	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Taxes		
GST		2.68

FOR YOUR INFORMATION...	
<i>Discount Summary</i>	
Total discounts	\$31.00
Total this month	\$31.00



000039-009807 39_335_851 6

Mobile
Bill Date: October 17, 2018
CHRIS MEADEN
Mobile Ref.

Account #
Next Bill Date: November 17, 2018

643of 1661

CURRENT CHARGES

Total current charges

\$56.37

Important info: As of Dec 1 pay per use text msging rates are changing and apply to sent & received msgs if you don't have an applicable text msging bundle. Canada/Canada goes from \$0.20 to \$0.30/msg, Canada/US goes from \$0.20 to \$0.40/msg & Canada/international goes from \$0.35 to \$0.40/msg sent & from \$0.20 to \$0.40/msg received.
bell.ca/changes

000039-006903



Kilometre Travel Log

Directions: Complete this form to track kilometres travelled. To receive payment, please enter the total weekly kilometres into your timesheet in PeopleSoft, then submit a hardcopy of the Kilometre Travel Log form to your Manager or Principal. You may wish to retain a copy for your own records.

Section 1: Your Employee Information *To be completed by Employee*

Employee ID:*		First Name:*	Christine	Last Name:*	Meaden
---------------	--	--------------	-----------	-------------	--------

Section 2: Trip Details: *To be completed by Employee*

Record the date, purpose, beginning and ending locations, and distance of each trip on a separate row.

Date DD-MM-YY	Purpose for Trip	Trip Starts From	Trip Ends At	Distance in km
06-09-18	Area 1 Directors Meeting	Area 1 Parkdale Centre	Education Centre	5.3
11-09-18	High School Principal Meeting	Education Centre	Area 5 Douglasdale School	18.8
13-08-18	Calgary Senior High School Athletic Association	St. Paul Centre 124 - 24 Avenue N.E.	Education Centre	7.0
17-09-18	Discovering Choices Principal Meeting	Marlborough Location	Education Centre	9.0
19-09-18	High School Principal Meeting	Education Centre	CT Centre Lord Shaughnessy Site	6.2
24-09-18	Calgary Public Library Meeting	CPL Downtown location	Education Centre	2.5

The total weekly km must be entered into the timesheet in PeopleSoft. Total Kilometres **48.8**

Section 3: *To be completed by Employee and Approver*

The approver must create a PDF copy of the completed Travel Log and send to: cbeincoming@westcanadian.com

Employee Signature:*	original signed by C. Meaden	Time Approver Name:*	Jeannie Everett
Employee Phone:*		Time Approver Signature:*	original signed by J. Everett
Date DD-MM-YY: *	28-09-18	Time Approver Phone:*	Date DD-MM-YY:*

Personal information is collected under the authority of Alberta's Freedom of Information and Protection of Privacy Act (FOIP). This information will be used for the management of personnel and for the delivery of various Human Resources programs at the Calgary Board of Education. It will be treated in accordance with the privacy protection provisions of FOIP. If you have any questions about the FOIP Act, please access <http://www.cbe.ab.ca/legal/foip>. If you have any questions about this form and/or the use of the information, please contact the Employee Contact Centre at 1-877-353-2555.





Kilometre Travel Log

Directions: Complete this form to track kilometres travelled. To receive payment, please enter the total weekly kilometres into your timesheet in PeopleSoft, then submit a hardcopy of the Kilometre Travel Log form to your Manager or Principal. You may wish to retain a copy for your own records.

Section 1: Your Employee Information				<i>To be completed by Employee</i>	
Employee ID:*		First Name:*	Christine	Last Name:*	Meaden
Section 2: Trip Details:				<i>To be completed by Employee</i>	
Record the date, purpose, beginning and ending locations, and distance of each trip on a separate row.					
Date DD-MM-YY	Purpose for Trip	Trip Starts From	Trip Ends At	Distance in km	
01-10-18	High School Success Principals Meeting	Education Centre	CT Centre Lord Shaughnessy Site	8.2	
02-10-18	Junior Achievement Southern Alberta Meeting	870 - 12 Avenue S.E.	Education Centre	1.3	
11-10-18	CSHSSA Executive Council Meeting	St. Paul Centre (124 - 24 Avenue NE)	Education Centre	6.8	
16-10-18	Senior High Principals Meeting	Ernest Manning High School	Education Centre	8.9	
17-10-18	Chinook Learning Principal Meeting	Education Centre	CT Centre Lord Shaughnessy Site	8.2	
18-10-18	Chinook Learning Meeting	CT Centre Lord Shaughnessy Site	Education Centre	8.2	
19-10-18	Joane Cardinal-Schubert Principal Meeting	Education Centre	Joane Cardinal-Schubert High School	26.8	
19-10-18	Return to Office	Joane Cardinal-Schubert High School	Education Centre	26.8	
The total weekly km must be entered into the timesheet in PeopleSoft.				Total Kilometres	95.2
Section 3:			<i>To be completed by Employee and Approver</i>		
The approver must create a PDF copy of the completed Travel Log and send to: cbeincoming@westcanadian.com					
Employee Signature:*	original signed by Christine Meaden	Time Approver Name:*	Sydney Smith		
Employee Phone:*		Time Approver Signature:*	original signed by Sydney Smith		
Date DD-MM-YY *	31-10-18	Time Approver Phone:*		Date DD-MM-YY:*	
Personal information is collected under the authority of Alberta's <i>Freedom of Information and Protection of Privacy Act (FOIP)</i> . This information will be used for the management of personnel and for the delivery of various Human Resources programs at the Calgary Board of Education. It will be treated in accordance with the privacy protection provisions of FOIP. If you have any questions about the FOIP Act, please access http://www.cbe.ab.ca/legal/foip . If you have any questions about this form and/or the use of the information, please contact the Employee Contact Centre at 1-877-353-2555.					





Kilometre Travel Log

Directions: Complete this form to track kilometres travelled. To receive payment, please enter the total weekly kilometres into your timesheet in PeopleSoft, then submit a hardcopy of the Kilometre Travel Log form to your Manager or Principal. You may wish to retain a copy for your own records.

Section 1: Your Employee Information			<i>To be completed by Employee</i>		
Employee ID:*		First Name:*	Christine	Last Name:*	Meaden
Section 2: Trip Details:			<i>To be completed by Employee</i>		
Record the date, purpose, beginning and ending locations, and distance of each trip on a separate row.					
Date DD-MM-YY	Purpose for Trip	Trip Starts From	Trip Ends At	Distance in km	
25-10-18	Moving Forward with High School Redesign Provincial Collaborative 2018	Education Centre	CrossRoads Church, Red Deer, Alberta	148	
25-10-18	Return to Office	CrossRoads Church, Red Deer, Alberta	Education Centre	148	
The total weekly km must be entered into the timesheet in PeopleSoft.			Total Kilometres	296	
Section 3:		<i>To be completed by Employee and Approver</i>			
The approver must create a PDF copy of the completed Travel Log and send to: cbeincoming@westcanadian.com					
Employee Signature:*	original signed by Christine Meaden	Time Approver Name:*	Sydney Smith		
Employee Phone:*		Time Approver Signature:*	original signed by Sydney Smith		
Date DD-MM-YY: *	31-10-18	Time Approver Phone:*	Date DD-MM-YY:*		
<small>Personal information is collected under the authority of Alberta's <i>Freedom of Information and Protection of Privacy Act (FOIP)</i>. This information will be used for the management of personnel and for the delivery of various Human Resources programs at the Calgary Board of Education. It will be treated in accordance with the privacy protection provisions of FOIP. If you have any questions about the FOIP Act, please access http://www.cbe.ab.ca/legal/foip. If you have any questions about this form and/or the use of the information, please contact the Employee Contact Centre at 1-877-353-2555.</small>					



CASS

College of Alberta School Superintendents

1200, 9925 - 109 Street
Edmonton, Alberta T5K 2J8

INVOICE

Invoice No.:
Date: 09/11/2018
Ship Date:
Page: 1
Re: Order No.

Sold to:

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.: 10696 7052

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			CASS Membership 2018/2019 Regular Memberships:			
			Chris Meaden	G		1,210.00
College of Alberta School Superintendents GST: #10696 7052 RT						
Shipped By: Tracking Number:					Total Amount	
Comment:					Amount Paid	
Sold By:					Amount Owning	

Subject: FW: Red Arrow Itinerary/Receipt

The contents of this email & any attachment(s) are confidential & intended for the named recipient only. If you have received this email in error, please notify the sender immediately, delete this email & do not copy, use or disclose it.

From: Red Arrow Reservations [mailto:itinerary@redarrow.ca]

Sent: October-04-18 10:29 AM

To: '

Subject: Red Arrow Itinerary/Receipt

ITINERARY/RECEIPT



2018-10-04

You can reach us at:

Website User

Corporate Sales

ORDER#	ORDERED	CUSTOMER#	P.O.	GROUP NAME	DEPARTING	RETURNING	SALES REP	SALES AGENT
	2018-10-04				2018-10-09	2018-10-10	-	Website User

Travellers:

Meaden/Chris

PRODUCT DESCRIPTION	DURATION	OCCUPANCY	QTY	PRICE/UNIT	BILLED
CEEXP 16:30.	3 hrs 20 mins	Adult	1	\$ 72.38	\$ 76.00

Assigned to: 01C

Departs Calgary (CALTO / CTO 205 9 Ave SE) at 16:30 on 2018-10-09.

Arrives Edmonton (EDMTO / ETO 10014 104 St) at 19:50 on 2018-10-09. (3 hrs 20 mins)

ECEXP 16:30.

3 hrs 20 mins

Adult

1

\$ 72.38

\$ 76.00

Assigned to: 02C

Departs Edmonton (EDMTO / ETO 10014

104 St) at 16:30 on 2018-10-10.

Arrives Calgary (CALTO / CTO 205 9

Ave SE) at 19:50 on 2018-10-10. (3 hrs 20 mins)

Payments Received

DATE	GUEST	REFERENCE	AMOUNT
2018-10-04			\$ 152.00

Base Price: \$ 144.76

Discounts: \$ 0.00

Service Charges: \$ 0.00

GST: \$ 7.24

Invoice Total: \$ 152.00

Payments Received: \$ 152.00

Balance Due: \$ 0.00

**PLEASE NOTE THAT A PAPER TICKET IS NOT REQUIRED FOR CHECK-IN.
PLEASE CHECK IN 15 MINUTES PRIOR TO DEPARTURE**

TERMS: DUE UPON RECEIPT GST# BN139981476 Please note that the maximum luggage allowance per person is 4 pieces including carry on bags, and stowed luggage underneath the coach. Carry on bags include purses, backpacks and laptop bags. Additional luggage will incur additional fees. If you wish to time change, date change, or cancel for a full refund – 30 minutes notice prior to A.M departures; 3 hours notice prior to P.M. departures must be given. All Camrose Departures require 30 minutes notice. December 14 - January 4 to cancel or make any changes to a reservation we require 24 hours notice. Failure to provide proper notice makes the trip non refundable & will result in an additional change fee for a date / time change. Failure to arrive on time or no showing for your departure will result in forfeit of full fare unless rebooked within 30 days for a change fee. **Red Arrow will not be responsible for the loss of or damage to checked luggage in excess of stated maximum liability. In addition, Red Arrow does not accept liability to loss of or damage to unchecked baggage carried on board. For the full policy, please visit www.redarrow.ca or view the policy posted on our information boards at our Ticket Offices** **Red Arrow reserves the right to check I.D. or perform carry-on baggage checks at any time** Corporate Billing Accounts: Payment due 30 days after completion of trip.

If you wish to change or cancel your booking, please contact a Passenger Experience Representative at 1-800-232-1958.

Thank you for booking with Red Arrow Motorcoach. We appreciate your business!

Our Core Values: Safety | Customer Service | Resourcefulness | Integrity | Positive Attitude | Team Work | Loyalty | Accountability | Respect | Dedication



VARSCONA
 hotel on whyte

Christine Meaden
 1221 8th street sw
 Calgary AB t2r0l4
 Canada

Room No. :
 Arrival : 10-09-18
 Departure Date : 10-10-18
 Folio No. :

Company Name
 Group Name:

Conf. No. :
 P.O. No. :

INVOICE

Date	Description	Charges	Credits
10-09-18	Food & Beverage Room# 310 : CHECK# 0011160	31.41	
10-09-18	Room Revenue	154.00	
10-09-18	Destination Marketing Fee	4.62	
10-09-18	Room GST	7.93	
10-09-18	Tourism Levy	6.34	
10-10-18	Mastercard		204.30
		Total Charges	204.30
		Total Credits	204.30
		Balance	0.00

Merchant ID
 Transaction ID
 Approval Code
 Approval Amount 204.30

Credit Card #
 Capture Method Swiped
 Transaction Amount 204.30



AMPERSAND27
10512-82 Avenue NW
Edmonton, Alberta T6E 2A7
780-757-2727
GST # 860226356 RT0001

Tbl 51/1 Chk 1160
Oct09' 18 07:58PM

Gst 1

Wendy

1 MORIADELLA	7.00
1 CHORIZO	7.00
1 MANCHEGO	7.00
1 CHILI OLIVES	6.00
1 SM SOURDOUGH	2.00
10 % Hotel Guest	2.90-
Subtotal	26.10
26.10 GST	1.31
Amount Due	27.41

Room: _____

Gratuity: 4.00

Total: 31.41

Name: *Christine Hecker*

Signature

Oct 10, 2018	GREATER EDMONTON TAXI SEREDMONTON AB	\$24.38
<hr/>		
Oct 09, 2018	ASSOCIATED CAB/ALLIED CALGARY AB	\$9.43
Oct 09, 2018	GREATER EDMONTON TAXI SEREDMONTON AB	\$11.96



Royal Bank

CHRISTINE MEADEN

November 7, 2018

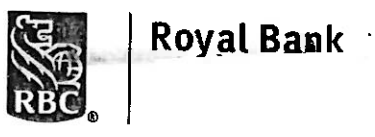
Authorized Transactions

There are currently no authorized transactions to display.

Posted Transactions

▼ DATE	DESCRIPTION	DEBIT	CREDIT
--------	-------------	-------	--------

Oct 10, 2018	UBER TRIP NUBS5 HELP.U help.uber.comNLD	\$11.28	
Oct 10, 2018	UBER TRIP DEXND HELP.U help.uber.comNLD	\$18.82	



CHRISTINE MEADEN
November 7, 2018

There are currently no authorized transactions to display.

Posted Transactions

DATE	DESCRIPTION	DEBIT	CREDIT
------	-------------	-------	--------

Oct 10, 2018	CALGARYUNITEDCABS#1579 CALGARY AB	\$9.50	
--------------	-----------------------------------	--------	--