expense | monthly tracking report

claimant | Turner, Jennifer

position | Superintendent, School Improvement

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
Rogers Wireless	03/31/2025	Cell Phone	\$50.09	other disclosed	telecom/cell phone
Rogers Wireless	04/30/2025	Cell Phone	\$50.09	other disclosed	telecom/cell phone
College of Alberta School Superintendents		Registration for 2025 First Nations, Métis, and Inuit Education Gathering Apr 30-May 2	\$656.25	travel	PD course or registration fee
College of Alberta School Superintendents		Wyndham Edmonton Hotel and Conference Centre	\$334.56	travel	BUS accommodation
College of Alberta School Superintendents	02/05/2025	Mileage - Calgary to Edmonton return	\$195.84	travel	BUS mileage
College of Alberta School Superintendents	02/05/2025	Meal Honorarium	\$26.00	travel	BUS food/non alcoholic beverage







Subscriber: JENNIFER TURNER

Account Detail		
Assignment	Jennifer Turner	
Contract Detail		\$ 44.20
Contract Name	5GB Pooled Voice & D	
Options Charges		\$ 3.50
Calgary BoE Cimpl Bundle @ \$3.50		\$ 3.50
Voice Charges		\$ 0.00
Charges for Additional Minutes Peak Minutes Off Peak Minutes Total Airtime Minutes	125:00 min 0:00 min 156:00 min	\$ 0.00
Data Charges		\$ 0.00
Data Volume (MB) Browser Charge	4087.5781 MB 0:00 min	\$ 0.00 \$ 0.00
Text Messages		\$ 0.00
Text Messages	94 msg	\$ 0.00
Long Distance Charges		\$ 0.00
Long Distance Charges	40:00 min	\$ 0.00
Roaming Charges		\$ 0.00
Voice Charges Data Charges	0:00 min 0.0000 MB	\$ 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		\$ 2.39
Total		\$ 50.09







Subscriber: JENNIFER TURNER

Account Detail		
Assignment	Jennifer Turner	
Contract Detail		\$ 44.20
Contract Name	5GB Pooled Voice & D	
Options Charges		\$ 3.50
Calgary BoE Cimpl Bundle @ \$3.50		\$ 3.50
Voice Charges		\$ 0.00
Charges for Additional Minutes Peak Minutes Off Peak Minutes Total Airtime Minutes	158:00 min 1:00 min 159:00 min	\$ 0.00
Data Charges		\$ 0.00
Data Volume (MB) Browser Charge	5232.4482 MB 0:00 min	\$ 0.00 \$ 0.00
Text Messages		\$ 0.00
Text Messages	28 msg	\$ 0.00
Long Distance Charges		\$ 0.00
Long Distance Charges	40:00 min	\$ 0.00
Roaming Charges		\$ 0.00
Voice Charges Data Charges	0:00 min 0.0000 MB	\$ 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		\$ 2.39
Total		\$ 50.09

From: <u>admin=cass.ab.ca@mailout.cassalberta.ca</u> on behalf of <u>CASSAlberta.ca</u>

To:

Subject: [EXTERNAL] CASSAlberta Registration (Order)

Date: Thursday, February 20, 2025 11:11:40 AM

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.

Below is a registration summary from **Order #:**

Order Summary

Order #:	
Transaction ID:	
Credit Card:	MasterCard
Card #:	XXXX
Authorization Code:	
Subtotal:	\$625.00
GST:	\$31.25 (CASS GST No. 106967052)
Amount Paid:	\$656.25
Order Timestamp:	Feb 20, 2025 (11:11:32)

Event Details

Title:	2025 First Nations, Métis, and Inuit Education Gathering (Gathering Registration)
Date(s): •	April 30, 2025 May 01, 2025 May 02, 2025
Location:	Wyndham Hotel Gateway, Edmonton

Registrant Information

First Name:	Jennifer	
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Last Name:	Turner
Email Address:	
Primary Phone:	
School Authority:	Calgary Board of Education
Jurisdiction Type:	Public School Authority
Zone:	5
Position:	Superintendent
Dietary Restriction:	
Identify as Elder/Knowledge Carrier:	N/A
Registrant Total:	\$656.25

Breakout Sessions

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Order Items

	Item	Cost	GST
•	Pre-conference 4 - Apr 30, 2025 (2:30 pm-3:30 pm)	No Charge	N/A
	GATHERING (3-day event)		
•	Day 1 - Gathering Opening Apr 30, 2025 (7:00 pm-10:00 pm) Day 2 - Full Day Gathering May 01, 2025 (7:00 am-4:00 pm) Day 3 - Gathering Closing May 02, 2025 (7:00 am-1:00 pm)	\$625.00	\$31.25
•	Banquet Dinner May 01, 2025 (6:00 pm-9:00 pm)	No Charge	N/A

To support your learning prior to and after this learning opportunity, please visit the <u>CASS</u> <u>Resource Library</u>. The resource library, designed for system leader's needs, provides

searchable access to CASS resources and tools, conference presentations and supports for implementation for professional practice.

Thank you for your registration,

CASS.ab.ca admin@cass.ab.ca



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

Jennifer Turner Room No.

 Calgary , AB
 Arrival
 : 04/30/25

 CA
 Departure
 : 05/02/25

 Page No.
 : 1 of 1

COPY OF INVOICE Cashier No.

Membership No : Folio No.

Group Code : 042925CAS Conf. No. : 176212859

Company Name : College of Alberta School Superintendent TA Record :

Locator:

Thank You For Staying With Us

Date	Text		Charges		
				CAD	CAD
04/30/25	Package Rate			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	Package Rate			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
	I / Dalamas	224.50	224 50 70 00		
Tota	ıl / Balance	334.56	334.56 / 0.00		

Transaction IDCredit Card ExpiryXXApproval CodeCapture MethodManualApproval Amount334.56Transaction Amount334.56

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.



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, and 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. **Subs and Casuals:** Refer to Substitute Teacher/Casual Employee Travel Log

Section 1: Your Employee Information To be completed by Employee								
Employee ID:	*	First Name:*			Last Na	ame:*		
Section 2: Trip Details: To be completed by Employee								
	e, purpose, beginning	g and ending locations	s, and	distance of each tr	ip on a se	parate row.	Distance in	
Date DD-MM-YY	Purpos	e for Trip		Trip Starts From	1	Trip Ends At	km	
			-					
			1					
			1					
			1					
			-					
			1					
			-					
			1					
			 					
The total week	ly km must be ente	red into the timeshe	et in F	PeopleSoft.	T	otal Kilometres		
PeopleSoft Tir	ne Approver							
Combo Code e	entered into People	Soft						
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@wcdconnect.com								
Employee Signature:*				Time Approver N	ame:*			
Employee Pho	ne:*			Time Approver S	ignature:	*		
Date DD-MM-YY:	*	Time Approv	/er			Date DD-MM-YY:*		
Darsanal information		41:4	of Infor		F Drivoov Act	(EOID). This information will be u		

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