expense | monthly tracking report

claimant | Fijal, Gerry

position | Director, Learning

level | Director

reporting period | September 1 to October 31, 2013

date of report | December-13-13



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	09/17/2013	Monthly Services Plan	\$55.17	other disclosed	telecom/cell phone
Cell Phone	10/17/2013	Monthly Services Plan	\$56.64	other disclosed	telecom/cell phone
Regional Redesign Network Planning Meeting	08/20/2013	Travel from Calgary to Red Deer, AB	\$149.00	travel	BUS airfare/bus/rail
Metro Regional Redesign Network Meeting	10/28/2013	Travel from Calgary to Red Deer, AB	\$153.00	travel	BUS airfare/bus/rail
College of Alberta School Superintendents (CASS)	10/09/2013	Yearly Membership Renewal	\$1,054.94	other disclosed	membership, due, fees



Bill Date: September 17, 2013

Gerald Fijal

Account #

Next Bill Date: October 17, 2013

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CURRENT CHARGES

Monthly cha	rges billed to Oct 16, 2013			
Corporate Share	\$30.00			
	% Promotional Discount		-10.00	20.00
Includes:	3 Way Calling			
medudes.				
	Call Forwarding			
250 4	Call Waiting			0.00
250 Anytime mi			0.45.00	0.00
Email& Internet			\$45.00	
less 33.33	% Promotional Discount		-15.00	30.00
Bell to Bell Callin	ng 10 - Mob		\$10.00	
less 100.0	0% Promotional Discount		-10.00	0.00
Deciment Assain	er Helent Alfebra GAMbe de		610.00	
	ne Unlmtd. Nights & Wknds		\$10.00	0.00
less 100.0	0% Promotional Discount			0.00
Sharing Feature			\$5.00	
less 70.00	% Promotional Discount		-3.50	1.50
T 1.			010.00	
Travel text save			\$10.00	0.00
less 100.0	0% Promotional Discount		-10.00	0.00
Message Centre	e & Call Display Bundle		\$12.00	
less 100.0	0% Promotional Discount		-12.00	0.00
C 4 . O O	11		67.00	
6pm to 8pm Cal			\$7.00	0.00
less 100.0	0% Promotional Discount		-7.00	0.00
Text Messaging	250 - Share		\$5.00	
less 100.0	0% Promotional Discount		-5.00	0.00
¢1 AAD UC D-+-			£10.00	
\$1/MB US Data	00/ Promotional Discount		\$10.00	0.00
iess 100.0	0% Promotional Discount			0.00
US Roaming \$0	25/min			0.00
Hoose and le	na distance			
Usage and lo	. The control was a			
	nutes Local Calling	20.42		0.00
@\$.00/min		30:42 min:sec		0.00
	BlackBerry 1GB Data Usage	0.004.4.4.0		0.00
@\$.00/MB		0.2914 MB		0.00
	ne Unimtd. Nights & Wknds l			
@\$.00/min		1:02 min:sec		0.00
	ling Unlimited Usage			
@\$.00/min		3:22 min:sec		0.00
Bell to Bell Calli	ng 10 - Mob Bell Mobility to I	Bell Mobility		
@\$.00/min	ute	1:00 min:sec		0.00

FOR YOUR INFORMATI	0N
Discount Summary	
Total discounts	\$92.50
Total this month	\$92.50
Usage Summary	min:sec
Weekday	35:04
Weekend	1:02
Total time used	36:06
Event Summary	
Total Events	113
Total this month	\$0.00
Packet Plan Usage Sui	mmary
Total megabytes	10.3275
Total this month	\$0.00

Bill Date: September 17, 2013

Gerald Fijal

Account #

Next Bill Date: October 17, 2013

CURRENT CHARGES

Service zone

@\$.00/MB 0.0361 MB

0.00

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1873

Travel text saver Unlimited Incoming Messages

65 events

0.00

Text Messaging 250 - Share Incl. Messages

48 events

0.00

Long distance

1.05

Taxes

GST

2.62

Total current charges

\$55.17



Bill Date: October 17, 2013

Gerald Fijal

Account #

Next Bill Date: November 17, 2013

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1838

CURRENT CHARGES

Monthly charg	es billed to Nov 16, 2013							
Corporate Share p	\$30.00							
less 33.33%	Promotional Discount		-10.00	20.00				
Includes:	3 Way Calling Call Forwarding Call Waiting			1				
250 Anytime minu				0.00				
Email& Internet Bla			\$45.00	0.00				
less 33.33%	Promotional Discount		-15.00	30.00				
Bell to Bell Calling	10. Mob		\$10.00					
	6 Promotional Discount		-10.00	0.00				
			-10.00	0.00				
	Unlmtd. Nights & Wknds		\$10.00					
less 100.00%	6 Promotional Discount		-10.00	0.00				
Sharing Feature			\$5.00	4				
less 70.00%	Promotional Discount		-3.50	1.50				
Travel text saver			¢10.00					
	6 Promotional Discount		\$10.00	0.00				
1635 100.007	o i fornotional Discount		-10.00	0.00				
5%	Call Display Bundle		\$12.00					
less 100.00%	6 Promotional Discount		-12.00	0.00				
6pm to 8pm Callin	a		\$7.00					
N 185	6 Promotional Discount		-7.00	0.00				
T	50 OLUMB			0.00				
Text Messaging 25			\$5.00					
less 100.00%	6 Promotional Discount		-5.00	0.00				
\$1/MB US Data			\$10.00					
less 100.00%	6 Promotional Discount		-10.00	0.00				
US Roaming \$0.25	5/min			0.00				
SSS (25)				0.00				
Usage and long								
250 Anytime minu		470.00		0.00				
@\$.00/minute		172:23 min:sec		0.00				
	ackBerry 1GB Data Usage	0.4017.NAD		0.00				
@\$.00/MB	ا Unlmtd. Nights & Wknds ل	3.4317 MB		0.00				
				0.00				
@\$.00/minute 19:51 min:sec 6pm to 8pm Calling Unlimited Usage								
@\$.00/minute		15:19 min:sec		0.00				
	e 10 - Mob Bell Mobility to E			0.00				
@\$.00/minute		42:00 min:sec		0.00				
ws.00/minute	3	42.00 HIII.580		0.00				

FOR YOUR INFORMATI	0N
Discount Summary	
Total discounts	\$92.50
Total this month	\$92.50
Usage Summary	min: sec
Weekday	229:42
Weekend	19:51
Total time used	249:33
Event Summary	
Total Events	- 185
Total this month	\$0.00
Packet Plan Usage Sui	nmary
Total megabytes	13.4893
Total this month	\$0.00

Bill Date: October 17, 2013

Gerald Fijal

Account #

Next Bill Date: November 17, 2013

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CURRENT CHARGES

Total current charges		\$56.64
GST		2.69
Taxes		
Long distance		2.45
	77 events	0.00
Text Messaging 250 - Share	Incl. Messages	
	108 events	0.00
Travel text saver Unlimited I	ncoming Messages	
@\$.00/MB	0.0576 MB	0.00
Service zone		



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:*	Gera	ald	Last	Name:*	e:* Fijal		
Section 2: Trip Details: To be completed by Employee										
Record the date	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		Tr	ip Ends At	Distance in km	
20-08-13	Regi	Regional Redesign Network Plng Mtg			Ed Centre		F	Red Deer ret	298	
-				-						
_		_	() 	-						
									_	
				_						
								THE STATE OF THE S		
						-				
				_						
					- WEGIN					
	_									
The total week	dy km mu	st be entered	into the times	heet in	PeopleSoft.		-	Total Kilometres	798-	
Section 3:		y				To be		ed by Employee a		
	nust create	a PD# copy	of the completed	d Travel	Log and send to: o	beincon	ning@wes	tcanadian.com	, ,	
Employee Signature:* By Gerald Fire		Z1	Time Approver Name:* Cathy Faber							
Employee Phone:*			Time Approver Signature:			Fuber:				
Date DD-MM-YY	* 09	-06-201	Time App	rover			Date	DD-MM-YY:*	09-2013	
Personal informatio	n is collected	under the author	ity of Alberta's Freed	lom of Info	rmation and Protection o	f Privacy A	Act (FOIP). TI	his information will be us	ed 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 https://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 To be completed by Employee									
Employee ID:*	+		First Nam	e:* Gera	ald	Last Nam	ne:*	Fijal	
Section 2: Trip	p Def	ails:			***************************************		-	To be completed	by Employee
Record the date,	purp	ose, beginning	and ending lo	cations, an	d distance of each tr	ip on a sepa	arate r	OW.	
Date DD-MM-YY		Purpose for Trip			Trip Starts From		Trip Ends At		Distance in km
28-10-13		Metro Regional Redesign Meeting			Education Centre		Red Deer, Alberta		153
28-10-13		Return to Calgary			Red Deer, Alberta		Edu	cation Centre	153
									-
					-				
				-					
The Askel was like	I.u.		l !4 - 4b - 4!		DI-0-#				
The total weekly Section 3:	y Km	must be enter	ea into the ti	mesneet in	reopieSon.	To be seen		otal Kilometres	306
	ust cr	eate a PDF cop	y of the comp	leted Trave	l Log and send to: c			ed by Employee tcanadian.com	and Approver
Employee Signature:*		original sign	ned by Gera	ld Fijal	Time Approver Name:* Cathy Faber		thy Faber		
Employee Phon	ne:*	341903/4758255051			Time Approver S	ignature:*	* original signed by Cathy Faber		
Date DD-MM-YY: *		05-11-1	3 Time Phone	Approver e:*			Date	DD-MM-YY:* 15	5-11-13
management of perso	onnel a of FOII	nd for the delivery o P. If you have any q	f various Human uestions about th	Resources pro e FOIP Act, ple	formation and Protection of ograms at the Calgary Boa ease access http://www.cb at 1-877-353-2555.	rd of Education	. It will b	e treated in accordance	e with the privacy



Kilometre Travel Log Revision Date: 2013/10/03 Page 1 of 2

From:

Sent:

October-09-13 2:37 PM

To:

Subject:

CASS Online Transaction Receipt

Thank you for your Registration renewal at CASS!

This email is to confirm we have received your order and are processing it. Please print and keep a copy of this email for your records.

Regards,

CASS

Order ID: 5110

Date: 10/09/2013 - 02:37 PM

Billing Information

Payment: MasterCard Name: Sonya Gillis

Jurisdiction: Calgary Board of Educaton

Business Phone:

Address: 1221 - 8 Street S.W.

City: Calgary
Province: AB
Postal Code: T2R 0L4
Country: Canada (CA)

Email:

Qty.	Name	Product ID	Price	Total
1	CASS 2013 Regulated Membership Renewal Members Full Name:Gerald Fijal CASS Membership ID: Jurisdiction/Organization:Calgary Board of Education Title:Director E-Mail Address: Additional Names to Register:	CASS2013REGR	1,004.70	\$ 1,004.70
			Sub Total	\$ 1,004.70
			Sales Tax	\$ 50.24
			Total	\$ 1,054.94

400