

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



**Calgary Board
of Education**

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

Mobile
Bill Date: September 17, 2013
Gerald Fijal

Account #
Next Bill Date: October 17, 2013

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CURRENT CHARGES

Monthly charges billed to Oct 16, 2013

Corporate Share plan 30-10 36M	\$30.00	
less 33.33% Promotional Discount	<u>-10.00</u>	20.00
Includes: 3 Way Calling		
Call Forwarding		
Call Waiting		
250 Anytime minutes		0.00
Email& Internet BlackBerry 1GB	\$45.00	
less 33.33% Promotional Discount	<u>-15.00</u>	30.00
Bell to Bell Calling 10 - Mob	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
Business Anytime Unlmted. Nights & Wknds	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
Sharing Feature	\$5.00	
less 70.00% Promotional Discount	<u>-3.50</u>	1.50
Travel text saver	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
Message Centre & Call Display Bundle	\$12.00	
less 100.00% Promotional Discount	<u>-12.00</u>	0.00
6pm to 8pm Calling	\$7.00	
less 100.00% Promotional Discount	<u>-7.00</u>	0.00
Text Messaging 250 - Share	\$5.00	
less 100.00% Promotional Discount	<u>-5.00</u>	0.00
\$1/MB US Data	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
US Roaming \$0.25/min		0.00

Usage and long distance

250 Anytime minutes Local Calling		
@\$.00/minute	30:42 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	10.2914 MB	0.00
Business Anytime Unlmted. Nights & Wknds Unlimited Usage		
@\$.00/minute	1:02 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	3:22 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	1:00 min:sec	0.00

FOR YOUR INFORMATION...

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 Summary	
Total megabytes	10.3275
Total this month	\$0.00

Mobile
Bill Date: September 17, 2013
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CURRENT CHARGES

Service zone		
@\$.00/MB	0.0361 MB	0.00
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**

Mobile
Bill Date: October 17, 2013
Gerald Fijal

Account #
Next Bill Date: November 17, 2013

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CURRENT CHARGES

Monthly charges billed to Nov 16, 2013

Corporate Share plan 30-10 36M	\$30.00	
less 33.33% Promotional Discount	-10.00	20.00
Includes:		
3 Way Calling		
Call Forwarding		
Call Waiting		
250 Anytime minutes		0.00
Email& Internet BlackBerry 1GB	\$45.00	
less 33.33% Promotional Discount	-15.00	30.00
Bell to Bell Calling 10 - Mob	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Business Anytime Unlmt. Nights & Wknds	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Sharing Feature	\$5.00	
less 70.00% Promotional Discount	-3.50	1.50
Travel text saver	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Message Centre & Call Display Bundle	\$12.00	
less 100.00% Promotional Discount	-12.00	0.00
6pm to 8pm Calling	\$7.00	
less 100.00% Promotional Discount	-7.00	0.00
Text Messaging 250 - Share	\$5.00	
less 100.00% Promotional Discount	-5.00	0.00
\$1/MB US Data	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
US Roaming \$0.25/min		0.00

Usage and long distance

250 Anytime minutes Local Calling		
@\$0.00/minute	172:23 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$0.00/MB	13.4317 MB	0.00
Business Anytime Unlmt. Nights & Wknds Unlimited Usage		
@\$0.00/minute	19:51 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$0.00/minute	15:19 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$0.00/minute	42:00 min:sec	0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$92.50
Total this month	\$92.50
Usage Summary	
	<i>min:sec</i>
Weekday	229:42
Weekend	19:51
Total time used	249:33
Event Summary	
Total Events	185
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	13.4893
Total this month	\$0.00

Mobile
Bill Date: October 17, 2013
Gerald Fijal

Account #
Next Bill Date: November 17, 2013

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CURRENT CHARGES

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



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:*	Gerald	Last Name:*	Fijal
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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
20-08-13	Regional Redesign Network Plng Mtg	Ed Centre	Red Deer ret	298

The total weekly km must be entered into the timesheet in PeopleSoft.			Total Kilometres	298
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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:*	<i>original signed by Gerald Fijal</i>	Time Approver Name:*	Cathy Faber
Employee Phone:*		Time Approver Signature:*	<i>original signed by Cathy Faber</i>

Date DD-MM-YY:*	09-06-2013	Time Approver Phone:*	Date DD-MM-YY:*	09-09-2013
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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 Education

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