## expense | monthly tracking report

claimant | Fijal, Gerry

position | Director, Learning

level | Director

reporting period | September 1 to October 31, 2015

date of report | December-11-15



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Bell Mobility	09/17/2014	Monthly Service Plan	\$57.24	other disclosed	telecom/cell phone
Bell Mobility	10/17/2014	Monthly Service Plan	\$58.27	other disclosed	telecom/cell phone
College of Alberta School	10/20/2014	Membership 2014-2015	\$1,100.00	other disclosed	membership, due, fees
Superintendents					
Women in Supply Chain -	09/17/2014	Dinner Meeting	\$85.69	other disclosed	conferences & workshops
Distinguished Speaker Series					
Dinner September 17, 2014					
Parents Information Night	09/23/2014	Refreshments for Meeting	\$202.62	hospitality	BUS food/non alcoholic beverage
Plumbers & Pipefitters					
High School Redesign Provincial	09/26/201	Travel to and from Calgary to Red Deer,	\$148.00	travel	BUS airfare/bus/rail
Teacher Collobration Meeting		Alberta			



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Mobile 4 Bill Date: September 17, 2014 **Gerry Fijal** Mobile Ref. 1221 8 ST SW CALGARY, AB T2R 0L4 Learning Innovation

#### Account # Next Bill Date: October 17, 2014

**CURRENT CHARGES** 

Monthly charg	es billed to Oct 16, 2014			FOR YOUR INFORMAT	10N
Corporate Share p	lan 30-10 36M	\$30.00		Discount Summary	
less 33.33%	Promotional Discount	-10.00	20.00	Total discounts	- \$102.50
Includes:	2 May Colling			Total this month	\$102.50
includes.	3 Way Calling Call Forwarding			Usage Summary	min:sec
	Call Waiting			Weekday	215:00
250 Anytime minu			0.00	Weekend	7:52
Alberta Governme			0.00	Total time used	222:52
Email& Internet Bla	사람은 것은 것은 것은 것은 것이다.	\$45.00	0.44	Event Summary	
	Promotional Discount	-15.00	30.00	Total Events	- 445
		-13.00	30.00	Total this month	\$0.00
Bell to Bell Calling		\$10.00		Packet Plan Usage Su	
less 100.00%	6 Promotional Discount	-10.00	0.00	Total megabytes	88.2776
Business Anvtime	Unlmtd. Nights & Wknds	\$10.00		Total this month	\$0.00
	6 Promotional Discount	-10.00	0.00		\$0.00
			0.00		
Sharing Feature	-	\$5.00			
less 70.00%	Promotional Discount	-3.50	1.50		
Travel text saver		\$10.00			
less 100.00%	6 Promotional Discount	-10.00	0.00		
M					
	Call Display Bundle	\$12.00			
less 100.00%	6 Promotional Discount	-12.00	0.00		
6pm to 8pm Callin	g	\$7.00		1211	
less 100.00%	6 Promotional Discount	-7.00	0.00		
Can-Can/US Text -	Unlimited	\$15.00			
	6 Promotional Discount	-15.00	0.00		
		-13.00	0.00		
Includes:	Picture Messaging				
	Image Messaging				
	Incl. Messages				
	Unlimited Incoming Messages				
\$1/MB US Data		\$10.00			
less 100.00%	6 Promotional Discount	-10.00	0.00		
US Roaming \$0.25	5/min		0.00		

Mobile Bill Date: September 17, 2014 Gerry Fijal Mobile Ref. Learning Innovation Account # Next Bill Date: October 17, 2014 387of 1909

### **CURRENT CHARGES**

#### Usage and long distance

\$57.2
2.
2.
events 0.0
events 0.0
event 0.0
events 0.0
MB 0.0
min:sec 0.0
bility
min:sec 0.0
min:sec 0.1
d Usage
MB 0.1
min:sec 0.1



Mobile Bill Date: Uctober 17, 2014 Gerry Fijal Mobile Ref. 1221 8 ST SW CALGARY, AB T2R 0L4 Learning Innovation

### **CURRENT CHARGES**

Monthly char	ges billed to Nov 16, 2014			FOR YOUR INFORMA	FION
Corporate Share	plan 30-10 36M	\$30.00		Discount Summary	
less 33.33% Promotional Discount		-10.00	20.00	Total discounts	- \$102.50
Includes:	3 Way Calling Call Forwarding			Total this month Usage Summary	\$102.50 <i>min:sec</i>
	Call Waiting			Weekday	381:12
250 Anytime min			0.00	Weekend	4:37
Alberta Governm	ent 911 fee		0.44	Weeknight	0:25
Email& Internet B	lackBerry 1GB	\$45.00		Total time used	386:14
less 33.339	6 Promotional Discount	-15.00	30.00	Event Summary	
Bell to Bell Callin	a 10 Mah	\$10.00		Total Events	494
	9 10 - Wob 1% Promotional Discount	-10.00	0.00	Total this month	\$0.00
1033 100.00	via Fromotional Discount	-10.00	0.00	Packet Plan Usage S	ummary
	e Unlmtd. Nights & Wknds	\$10.00		Total megabytes	56.2330
less 100.00	% Promotional Discount	-10.00	0.00	Total this month	\$0.00
Sharing Feature		\$5.00			6
°	6 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			
	% Promotional Discount	-12.00	0.00		
6pm to 8pm Calli	ng	\$7.00			
	% Promotional Discount	-7.00	0.00		
			0.00		
Can-Can/US Text		\$15.00			
less 100.00	% Promotional Discount	-15.00	0.00		
Includes:	Picture Messaging Image Messaging Incl. Messages				
Unlimited Incoming Messages \$1/MB US Data		\$10.00			
	\$1/MB US Data less 100.00% Promotional Discount		0.00		
		-10.00	0.00		
US Roaming \$0.2	25/min		0.00		

Account # Next Bill Date: November 17, 2014 384of 1921

385of 1921

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### **CURRENT CHARGES**

#### Usage and long distance

Total current charges		\$58.27
GST		2.76
Taxes		
Long distance		3.57
	221 events	0.00
Can-Can/US Text - Unlimited Inc	cl. Messages	
	255 events	0.00
Travel text saver Unlimited Inco	ming Messages	
Free SMS Message	2 events	0.00
Free Bell Message	16 events	0.00
@\$.00/MB	1.3250 MB	0.00
Service zone		
@\$.00/minute	110:00 min:sec	0.00
Bell to Bell Calling 10 - Mob Bel	I Mobility to Bell Mobility	
@\$.00/minute	8:15 min:sec	0.00
6pm to 8pm Calling Unlimited U		
@\$.00/minute	4:02 min:sec	0.00
Business Anytime Unlmtd. Nigh		0.00
@\$.00/MB	54.9080 MB	0.00
@\$.00/minute Email& Internet BlackBerry 1GB	263:57 min:sec	0.00
250 Anytime minutes Local Call		0.00



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

#### INVOICE

Invoice No.: Dato:

Ship Date:

Page:

09/19/2014

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
				G		
				G		
				G		
				G		1000
			Barren an and a sta		4 400 000	1,100.0
ASS /embership			Gerald Fijal, Calgary Board of Education, Director, Regulated	G	1,100.00	1,100.0
014/15				G		
				G		
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				G		
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Comment: Inv	voice-CASS Membe	ership 2014/15			Contin	ue

### Order Summary

28 August 2014

Order #: 333781873

Name	Туре	Quantity	Price	
$(\alpha, \alpha, \alpha, \alpha, \beta) = (\alpha, \alpha, \alpha, \alpha, \alpha, \alpha, \beta) = (\alpha, \beta, \alpha, \alpha, \beta) = (\alpha, $	$(1, \dots, n)$ is the second of the second sec	$(\sigma_{i},\sigma_{i}) + (\sigma_{i},\sigma_{i}$	1	
Gerald Fijal	Dinner - Regular Rate	1	\$85.69	

#### TOTAL

Charged to: MasterCard

#### This charge will appear on your credit card statement as EVENTBRITE.COM/CHARGE

This order is subject to Eventbrite Terms of Service, Privacy Policy, and Cookie Policy

### About this event

- Wednesday, 17 September 2014 from 4:30 PM to 8:30 PM (MDT)
- Safari Lodge, Calgary Zoo
  1300 Zoo Rd NE
  Calgary, AB T2E 7V6
  Canada
- Add to my calendar: Google · Outlook · iCal · Yahoo



# **Ticket Information**





STORE MGR COLLIN TURNER 403-264-1375 GST/HST #817093735

### WELCOME AIR MILES COLLECTOR

#### DELI

LE CROI	RT PLATTER SSANT TRAY SSANT TRAY		52.99 6 69.99 6 69.99 6
****	5.0% GST TAX 9.65 MasterCard	BAL	9.65 202.62 202.62 202.62

ACCOUNT NUMBER AUTHOR. #: 151617

CHANGE .00 TOTAL NUMBER OF ITEMS SOLD = 3 9/22/14 13:16 0212 33 0083 6569

YOUR CASHIER TODAY WAS MARTHA

## 

15 cent Fuel Reward

You have earned 15 cents off per litre on your next fuel purchase! Discount expires October 31, 2014

Retain this portion of your receipt and redeem in the fuel kiosk prior to fuel payment

Limit one discount per transaction. Limit one vehicle per discount. Must be redeemed in fuel kiosk. Other limits and exclusions apply; See fuel kiosk for details.

### 

## 

HOW WAS YOUR SHOPPING EXPERIENCE? PLEASE SHARE YOUR THOUGHTS ONLINE: safewaycanada.survey.marketforce.com

## 

# -----

# AIR MILES Reward Miles earned today:

10

Grocery Base Offer

TOTAL 10

LET US HEAR FROM YOU! 1-800-723-3929 OR VISIT SAFEWAY.CA



# 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 Nan	ne:*	Fijal	
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							
26-09-14	High So	chool Redesign Provincia	I Teacher Collobration N	leeting	Education Centre		R	ed Deer, AB	148
26-09-14		Return T	o Office		Red Deer, AB		Ed	ucation Centre	148
	7								
	Ĵ								
				_					
							41-12-11-1		
The total weel	dy kn	n must be enter	ed into the time	sheet in	PeopleSoft.			Total Kilometres	296
Section 3:						To be con	nplete	ed by Employee a	and Approver
The approver n	nust c	reate a PDF cop	y of the complet	ed Trave	I Log and send to: c	beincoming(	@wes	tcanadian.com	
Employee Signature:*		Original sign	ned by Gerald	Fijal	Time Approver N	lame:*	Ca	thy Faber	
Employee Pho	one:*				Time Approver S	ignature:*	Ori	ginal signed by	Cathy Faber
Date DD-MM-YY	*	09-30-1	4 Time Ap Phone:*	prover			Date	о DD-MM-YY:* 03	-10-14
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