

# expense | monthly tracking report

claimant | Fijal, Gerry

position | Director, Learning

level | Director

reporting period | March 1 to April 30, 2015

date of report | June-12-15



**Calgary Board  
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Bell Mobility	03/17/2015	Monthly Service Plan	\$62.99	other disclosed	telecom/cell phone
Bell Mobility	04/17/2015	Monthly Service Plan	\$55.69	other disclosed	telecom/cell phone
Curriculum Policy Advisory Committee and College of Alberta School Superintendents Conference	03/13/2015	Accommodation for three nights - March 10 through March 12 2015	\$501.84	travel	PD accommodation
College of Alberta School Superintendents Conference/ Alberta Annual Learning Conference Mar 11-13, 2015	02/09/2015	Registration	\$178.04	travel	PD course or registration fee
Insulators Parent and Student Information Evening	04/08/2015	Refreshments for Meeting	\$94.48	hospitality	BUS food/non alcoholic beverage
Curriculum Policy Advisory Committee and College of Alberta School Superintendents Conference	03/10/2015	Dinner	\$32.30	travel	PD food/non alcoholic beverage
Curriculum Policy Advisory Committee and College of Alberta School Superintendents Conference	03/12/2015	Dinner	\$33.60	travel	PD food/non alcoholic beverage