

expense | monthly tracking report

claimant | Fijal, Gerry

position | Director, Learning

level | Director

reporting period | May 1 to June 30, 2015

date of report | August-14-15



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Bell Mobility	05/17/2015	Monthly Service Plan	\$55.19	other disclosed	telecom/cell phone
Bell Mobility	06/17/2015	Monthly Service Plan	\$54.53	other disclosed	telecom/cell phone
Women in Supply Chain Distinguished Speaker Series Dinner May 6, 2015	05/06/2015	Dinner Meeting	\$90.99	other disclosed	conferences & workshops
Exploratory Programs Celebration Evening	05/28/2015	Refreshments for Event	\$629.91	hospitality	BUS catering
Exploratory Programs Celebration Evening	05/28/2015	Refreshments for Event	\$11.96	hospitality	BUS catering
Central Alberta Regional Consortium Let's Talk Redesign Meeting	05/06/2015	Parking at Venue	\$10.00	travel	PD general

Mobile
Bill Date: May 17, 2015
Gerry Fijal
Mobile Ref.
1221 8 ST SW
CALGARY, AB T2R 0L4
Learning Innovation

Account #
Next Bill Date: June 17, 2015

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CURRENT CHARGES

Monthly charges *billed to Jun 16, 2015*

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
Alberta Government 911 fee		0.44
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 Unlmted. 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
Can-Can/US Text - Unlimited	\$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	
less 100.00% Promotional Discount	-10.00	0.00
US Roaming \$0.25/min		0.00

FOR YOUR INFORMATION...	
<u>Discount Summary</u>	
Total discounts	\$102.50
Total this month	\$102.50
<u>Usage Summary</u> <i>min:sec</i>	
Weekday	158:32
Weekend	1:00
Weeknight	2:18
Total time used	161:50
<u>Event Summary</u>	
Total Events	793
Total this month	\$0.35
<u>Packet Plan Usage Summary</u>	
Total megabytes	149.0809
Total this month	\$0.00

Mobile
Bill Date: May 17, 2015
Gerry Fijal
Mobile Ref.
Learning Innovation

Account #
Next Bill Date: June 17, 2015

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CURRENT CHARGES

Usage and long distance

250 Anytime minutes Local Calling		
@\$.00/minute	42:50 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	149.0809 MB	0.00
Business Anytime Unlmted. Nights & Wknds Unlimited Usage		
@\$.00/minute	0:18 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	6:42 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	112:00 min:sec	0.00
Text messages	1 event	0.35
Free Bell Message	34 events	0.00
Picture/Video messaging	8 events	0.00
Can-Can/US Text - Unlimited Incl. Messages		
	364 events	0.00
Can-Can/US Text - Unlimited Unlimited Incoming Messages		
	386 events	0.00
Long distance		0.28
Taxes		
GST		2.62

Total current charges **\$55.19**

Mobile
Bill Date: June 17, 2015
Gerry Fijal
Mobile Ref.
1221 8 ST SW
CALGARY, AB T2R 0L4
Learning Innovation

Account
Next Bill Date: July 17, 2015

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CURRENT CHARGES

Monthly charges billed to Jul 16, 2015

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
Alberta Government 911 fee		0.44
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
Can-Can/US Text - Unlimited	\$15.00	
less 100.00% Promotional Discount	<u>-15.00</u>	0.00
Includes:		
Picture Messaging		
Image Messaging		
Incl. Messages		
Unlimited Incoming Messages		
\$1/MB US Data	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
US Roaming \$0.25/min		0.00

FOR YOUR INFORMATION...

Discount Summary

Total discounts \$102.50

Total this month \$102.50

Usage Summary min:sec

Weekday 206:49

Weekend 11:49

Weeknight 1:18

Total time used 219:56

Event Summary

Total Events 562

Total this month \$0.00

Packet Plan Usage Summary

Total megabytes 149.1670

Total this month \$0.00

Mobile
Bill Date: June 17, 2015
Gerry Fijal
Mobile Ref.
Learning Innovation

Account
Next Bill Date: July 17, 2015

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CURRENT CHARGES

Usage and long distance

250 Anytime minutes Local Calling		
@\$.00/minute	65:29 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	149.1670 MB	0.00
Business Anytime Unlmt. Nights & Wknds Unlimited Usage		
@\$.00/minute	6:07 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	4:20 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	144:00 min:sec	0.00
Free Bell Message	8 events	0.00
Picture/Video messaging	1 event	0.00
Travel text saver Unlimited Incoming Messages		
	303 events	0.00
Can-Can/US Text - Unlimited Incl. Messages		
	250 events	0.00

Taxes

GST		2.59
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Total current charges **\$54.53**

Van Horne Institute, 2500 University Drive NW, Calgary, Alberta T2N 1N4, Canada

Invoice To:

Calgary Board of Education

1221 - 8 Street S.W.
Calgary, AB T3K 1S9
Canada

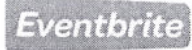
GST/HST Invoice

Invoice From:

Van Horne Institute
2500 University Drive NW
Calgary, Alberta T2N 1N4
Canada

GST/HST: 134441211RC0001

Ticketing by



155 5th St, 7th Floor
San Francisco, CA 94103
USA

Invoice Number:

Please quote invoice number for payment and correspondence.

Invoice Date: 30 Apr 2015

Event: 14820250769

Dear Sonya Gillis,

Thank you for your order.

Item Description	Unit Price (net)	Quantity	Sub-Total (net)	GST/HST	Sub-Total (gross)
Dinner - Regular Rate	\$80.95	1	\$80.95	5 %	\$85.00
> Eventbrite Service & Payment Fees			\$5.99	0 %	\$5.99
Dinner - Regular Rate					
> Eventbrite Service & Payment Fees					
Dinner - Regular Rate					
> Eventbrite Service & Payment Fees					

Charged to: MasterCard

Date of Purchase: 30 Apr 2015 - 9:07 AM

Time of Supply: 6 May 2015 - 4:30 PM

Total (net): \$260.82

Plus GST/HST 5 %: \$12.15

Invoice Amount: \$272.97

Eventbrite, Inc., on behalf of the organizer, charged \$272.97 for "Women In Supply Chain – Distinguished Speaker Series - May 6, 2015" (Wednesday, 6 May 2015) to your credit/debit card. The invoice amount will appear on your credit/debit card as "EB *Women In Supply Ch" in the next few days.

Thank you,
Van Horne Institute

SAFeway

***** DUPLICATE RECEIPT *****

Safeway Downtown Calgary
813 - 11 Avenue SW Calgary AB
Phone: 403.264.1375
GST# 817093735

Served by: Kathy W

Member card number:		
Le Petit Croissant		\$69.99 GD
Le Petit Croissant		\$69.99 GD
Le Petit Croissant		\$69.99 GD
Love Those Veggies		\$54.99 GD
Love Those Veggies		\$54.99 GD
Nibblr Chs/Frt18InLg		\$69.99 GD
Nibblr Chs/Frt18InLg		\$69.99 GD
Nibblr Chs/Frt18InLg		\$69.99 GD
Le Petit Croissant		\$69.99 GD
AIR MILES Base Offer		
=> 29 AIR MILES		
29 @ 1 each		
SUBTOTAL		\$599.91
5% GST		\$30.00
TOTAL		\$629.91
Master Card	TENDER	\$629.91
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 9

Member card number:

AIR MILES earned this visit

AIR MILES Cash balance 0
AIR MILES Dream balance

CLIENT ID 9803	INSERTED
TERMINAL ID 035	
** PURCHASE	** \$ 629.91
CARD MasterCard	RCPT 8000
NO. *****	RESP 000
DATE 05/28/2015	TIME 11:13:08
AUTH # 131306	REF # 00000001
APPL. MasterCard	
AID A0000000041010	
TVR 0000008000	TSI E800

APPROVED

NO SIGNATURE REQUIRED

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S AGREEMENT WITH
CARDHOLDER

Term	Tran	Store	Oper	05/28/15
35	8	8812	165	11:13:12

Thank you for shopping at Our Store
Come Again Soon

How was your shopping experience?
Please share your thoughts online.
safewaycanada.survey.marketforce.com



Safeway Downtown, Calgary
 813 - 11 Avenue SW Calgary AB
 Phone: 403.264.1375
 GST# 817093735

Served by: SC0 21

Member card number:
 Toppables 454G 6672101840 \$2.99 D
 Rice Thins 100G 6672101840 \$2.99 D
 Rice Thins 100G 6672101840 \$2.99 D
 Rice Thins 100G 6672101840 \$2.99 D
 AIR MILES Base Offer
 => 1 AIR MILES
 SUBTOTAL \$11.96
 TOTAL TAX \$0.00
TOTAL \$11.96
 Master Card TENDER \$11.96
 Cash CHANGE \$0.00
 NUMBER OF ITEMS 4

Member card number:
 AIR MILES earned this visit

CLIENT ID 9803 INSERTED
 TERMINAL ID 021
 ** PURCHASE ** \$ 11.96
 CARD MasterCard RCPT 5809000
 NO. ***** RESP 000
 DATE 05/28/2015 TIME 11:15:49
 AUTH # 131603 REF # 00000032
 APPL. MasterCard
 AID A0000000041010
 TVR 0000008000 TSI E800

APPROVED

NO SIGNATURE REQUIRED

BY ENTERING A VERIFIED PIN, CARDHOLDER
 AGREES TO PAY ISSUER SUCH TOTAL IN
 ACCORDANCE WITH ISSUER'S AGREEMENT WITH
 CARDHOLDER

Term Tran Store Oper 05/28/15
 21 5809 8312 121 11:15:53

Thank you for shopping at Our Store
 Come Again Soon

 How was your shopping experience?
 Please share your thoughts online
safewaycanada.survey.marketforce.com

PLACER SUR LE TABLEAU D'AFFICHAGE
CE COTE VISIBLE

City of Red Deer
P4

Thank You
Display on Dashboard

TIME OF EXPIRY

05/06/2015
17:00

Entry	Fee Paid
05/06/2015	\$ 10.00
08:44	Mastercard

PLACER SUR LE TABLEAU D'AFFICHAGE
CE COTE VISIBLE

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CE COTE VISIBLE

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CE COTE VISIBLE