

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



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Bell Mobility	09/17/2015	Monthly Service Plan	\$54.76	other disclosed	telecom/cell phone
Bell Mobility	10/17/2015	Monthly Service Plan	\$59.73	other disclosed	telecom/cell phone
Central Alberta Regional Consortium Sharing our Learning: Moving Forward with High School Redesign Provincial Teacher and Leadership Collaborative Meeting	10/01/2015	Travel to and from Calgary to Red Deer, Alberta	\$153.00	travel	BUS mileage
Provincial Dual Credit Symposium	10/29/2015	Travel to and from Calgary to Olds, Alberta	\$96.50	travel	BUS mileage
Central Alberta Regional Consortium Sharing our Learning: Moving Forward with High School Redesign Provincial Teacher and Leadership Collaborative Meeting	09/11/2015	Registration	\$20.00	travel	conferences & workshops
Women in Supply Chain - Distinguished Speaker Services Dinner	10/02/2015	Dinner Meeting	\$90.99	other disclosed	conferences & workshops

Mobile
Bill Date: September 17, 2015
Gerry Fijal
Mobile Ref. 1
1221 8 ST SW
CALGARY, AB T2R 0L4

Account #
Next Bill Date: October 17, 2015

427of 1986

CURRENT CHARGES

Monthly charges billed to Oct 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
Etelesolv	\$1.25	
less 100.00% Promotional Discount	-1.25	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

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$105.00
Total this month	\$105.00
Usage Summary min:sec	
Weekday	254:26
Weekend	45:55
Weeknight	4:00
Total time used	304:21
Event Summary	
Total Events	602
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	4,282.1810
Total this month	\$0.00

Mobile
Bill Date: September 17, 2015
Gerry Fijal
Mobile Ref.

Account #
Next Bill Date: October 17, 2015

428of 1986

CURRENT CHARGES

US Roaming \$0.25/min 0.00

Other charges and credits

Etelesolv	Aug 17 to Sep 16	\$1.25	
less 100.00% Promotional Discount		<u>-1.25</u>	0.00

Usage and long distance

250 Anytime minutes Local Calling			
@\$.00/minute	135:34 min:sec		0.00

Email& Internet BlackBerry 1GB Data Usage			
@\$.00/MB	4,282.1810 MB		0.00

Business Anytime Unlmted. Nights & Wknds Unlimited Usage			
@\$.00/minute	0:55 min:sec		0.00

6pm to 8pm Calling Unlimited Usage			
@\$.00/minute	7:52 min:sec		0.00

Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility			
@\$.00/minute	160:00 min:sec		0.00

Free Bell Message	32 events		0.00
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Text message	21 events		0.00
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Free SMS Message	1 event		0.00
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Picture/Video messaging	7 events		0.00
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Travel text saver Unlimited Incoming Messages			
	293 events		0.00

Can-Can/US Text - Unlimited Incl. Messages			
	248 events		0.00

Long distance			0.22
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Taxes

GST			2.60
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Total current charges			\$54.76
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Mobile
Bill Date: October 17, 2015
Gerry Fijal
Mobile Ref.
1221 8 ST SW
CALGARY, AB T2R 0L4

Account #
Next Bill Date: November 17, 2015

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CURRENT CHARGES

Monthly charges billed to Nov 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
Etelesolv	\$1.25	
less 100.00% Promotional Discount	<u>-1.25</u>	0.00
Business Anytime Unlmt. 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

FOR YOUR INFORMATION...	
<u>Discount Summary</u>	
Total discounts	\$103.75
Total this month	\$103.75
<u>Usage Summary</u>	
	min:sec
Weekday	347:36
Weekend	76:23
Total time used	423:59
<u>Event Summary</u>	
Total Events	696
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	644.5979
Total this month	\$0.00

Mobile
Bill Date: October 17, 2015
Gerry Fijal
Mobile Ref.

Account #
Next Bill Date: November 17, 2015

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CURRENT CHARGES

US Roaming \$0.25/min 0.00

Usage and long distance

250 Anytime minutes Local Calling		
@\$.00/minute	118:05 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	644.5979 MB	0.00
Business Anytime Unlmt. Nights & Wknds Unlimited Usage		
@\$.00/minute	0:23 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	28:31 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	277:00 min:sec	0.00
Free Bell Message	32 events	0.00
Text message	14 events	0.00
Picture/Video messaging	54 events	0.00
Travel text saver Unlimited Incoming Messages		
	348 events	0.00
Can-Can/US Text - Unlimited Incl. Messages		
	248 events	0.00
Long distance		4.97

Taxes

GST 2.82

Total current charges \$59.73



**Central Alberta
Regional
Consortium**

Central Alberta Regional Consortium
5205 48 Ave
Red Deer, T4N 6X3
AB, Canada
(403) 348-8194

RECEIPT

Date of transaction : 11 September 2015, 10:37 am
Confirmation # :

Participant Details

First Name : Gerald
Last Name : Fijal
Email Address :
Jurisdiction Type : Public
Jurisdiction/Organization : Calgary School District No. 19
School/Office : other
Other School / Office : Education Centre
School/Office Address : 1221 - 8 Street S.W.
School/Office City : Calgary
School/Office Phone :
Position : Director
Language Preference : English
Dietary Notes : N/A

Payment Details

Amount : \$20.00
Payment Method : Credit Card
Credit Card Number :

Registration Details

Title of Learning Opportunity : Sharing Our Learning: Moving Forward with High School Redesign Provincial Teacher and Leadership Collaborative
Course Code : CA.1001HSRED.959
Location : CrossRoads Church
Address : 38105 RR275, Red Deer County, AB, T4S 2N4, Canada
City / Municipality : Red Deer County

9:45 am to 10:55 am

Session (Date / Time)

Session Location

Session Room #

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 T2R 0L4
Canada

Invoice From:

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

GST/HST: 134441211RC0001

Ticketing by



165 5th St, 7th Floor
San Francisco, CA 94103
USA

GST/HST Invoice

Invoice Number: 455003317

Please quote invoice number for payment and correspondence.

Invoice Date: 14 Sep 2015

Event: 14274008945

Dear

Thank you for your order.

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

Charged to: MasterCard -

Date of Purchase: 14 Sep 2015 - 9:57 AM

Time of Supply: 1 Oct 2015 - 4:45 PM

Total (net):

Plus GST/HST 5 %:

Invoice Amount: