

expense | monthly tracking report

claimant | Meadon, Chris

position | Director, Learning

level | Director

reporting period | March 1 to April 30, 2017

date of report | June-09-17



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Bell Mobility	03/17/2017	Monthly Service Plan	\$83.54	other disclosed	telecom/tablet
Bell Mobility	04/17/2017	Monthly Service Plan	\$63.30	other disclosed	telecom/tablet
uLead 2017 - The Summit of Education Leadership: Agile Leadership Conference April 9 - April 12, 2017	11/08/2016	Conference Registration	\$393.75	other disclosed	conferences & workshops
uLead 2017 - The Summit of Education Leadership: Agile Leadership Conference April 9 - April 12, 2017	04/12/2017	Accommodations	\$721.56	other disclosed	BUS accommodation
Learning & Technology Policy Framework Working Group Meeting	03/20/2017	Accommodations	\$251.39	other disclosed	BUS accommodation

Mobile
Bill Date: March 17, 2017
CHRIS MEADEN
Mobile Ref.
Learning Services

Account #
Next Bill Date: April 17, 2017

680of 1780

CURRENT CHARGES

Monthly charges billed to Apr 16, 2017

Corp Smartshare Unltd 55 BES Plan 24M	\$55.00	
less 14.55% Promotional Discount	-8.00	47.00
Includes: 3 Way Calling		
Call Waiting		
Alberta Government 911 fee		0.44
Call Forwarding	\$3.00	
less 100.00% Promotional Discount	-3.00	0.00
Message Centre		0.00
1GB Shared Data - BlackBerry		5.00
Roam Flex Cuba - Data		0.00
Corporate Data Flex Zone 3		0.00
Call Display		0.00
Corporate Text Flex Zone3		0.00
Roam flex USA - Data		0.00
Corporate Voice Flex Zone3		0.00
Roam flex Zone 1- Data		0.00
Roam flex Zone 1 - Text		0.00
Roam flex Zone 1- Voice		0.00
Roam flex Zone 2- Data		0.00
Roam flex Zone 2 - Text		0.00
Roam flex Zone 2- Voice		0.00
Etelesolv		1.25
Member to Member Local Calling		0.00
Messaging Pack Unlimited		0.00
Includes: Picture Messaging		
Image Messaging		
Incl. Messages		
Unlimited Incoming Messages		
Unlimited Canadian LD	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Unlimited Local Talking		0.00
U.S. Travel -Calling \$0.20/min		0.00
Travel US Text Saver	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary	
	min:sec
Weekday	210:00
Weekend	51:00
Weeknight	3:00
Total time used	264:00
Event Summary	
Total Events	782
Total this month	\$2.50
Packet Plan Usage Summary	
Total megabytes	266.1228
Total this month	\$0.00

Other charges and credits

Roam flex Zone 2- Data	Feb 17 to Mar 16	0.00
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000044-011303 44_350_917 6



Mobile
Bill Date: March 17, 2017
CHRIS MEADEN
Mobile Ref.
Learning Services

Account #
Next Bill Date: April 17, 2017

681of 1780

CURRENT CHARGES

Hardware Change Processing Fee	\$15.00	
less Account Credit	<u>-15.00</u>	0.00

Usage and long distance

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	266.1228 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	264:00 min:sec	0.00
Text messages	10 events	2.50
Free Bell Message	12 events	0.00
Text message	29 events	0.00
Free SMS Message	1 event	0.00
Messaging Pack Unlimited Incl. Messages		
	270 events	0.00
Travel US Text Saver Unlimited Incoming Messages		
	460 events	0.00
Roamer usage		3.40
Roamer data usage		20.00
Taxes		
GST		3.95

Total current charges **\$83.54**

000044-011304

Mobile
Bill Date: April 17, 2017
CHRIS MEADEN
Mobile Ref

Account #
Next Bill Date: May 17, 2017

680of 1789

CURRENT CHARGES

Monthly charges billed to May 16, 2017

Corp Smartshare Unltd 55 BES Plan 24M	\$55.00	
less 14.55% Promotional Discount	-8.00	47.00
Includes: 3 Way Calling		
Call Waiting		
Alberta Government 911 fee		0.44
Call Forwarding	\$3.00	
less 100.00% Promotional Discount	-3.00	0.00
Message Centre		0.00
1GB Shared Data - BlackBerry		5.00
Roam Flex Cuba - Data		0.00
Corporate Data Flex Zone 3		0.00
Call Display		0.00
Corporate Text Flex Zone3		0.00
Roam flex USA - Data		0.00
Corporate Voice Flex Zone3		0.00
Roam flex Zone 1- Data		0.00
Roam flex Zone 1 - Text		0.00
Roam flex Zone 1- Voice		0.00
Roam flex Zone 2- Data		0.00
Roam flex Zone 2 - Text		0.00
Roam flex Zone 2- Voice		0.00
Etelesolv		1.25
Member to Member Local Calling		0.00
Messaging Pack Unlimited		0.00
Includes: Picture Messaging		
Image Messaging		
Incl. Messages		
Unlimited Incoming Messages		
Unlimited Canadian LD	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Unlimited Local Talking		0.00
U.S. Travel -Calling \$0.20/min		0.00
Travel US Text Saver	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00

FOR YOUR INFORMATION...

Discount Summary

Total discounts \$31.00

Total this month \$31.00

Usage Summary min:sec

Weekday 247:00

Weekend 76:00

Weeknight 7:00

Total time used 330:00

Event Summary

Total Events 798

Total this month \$0.00

Packet Plan Usage Summary

Total megabytes 250.1593

Total this month \$0.00



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Mobile
Bill Date: April 17, 2017
CHRIS MEADEN
Mobile Ref.

Account #
Next Bill Date: May 17, 2017

681of 1789

CURRENT CHARGES

Usage and long distance

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	250.1593 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	330:00 min:sec	0.00
Free Bell Message	44 events	0.00
Text message	17 events	0.00
Picture/Video/File messaging	8 events	0.00
Messaging Pack Unlimited Incl. Messages		
	269 events	0.00
Travel US Text Saver Unlimited Incoming Messages		
	460 events	0.00
Long distance		6.60
Taxes		
GST		3.01

Total current charges **\$63.30**

000044-011560

From: uLead 2016 Conference Team
Sent: November-08-16 8:59 AM
To: Meaden, Chris
Subject: Registration Confirmed - uLead 2017- The Summit of Educational Leadership: Agile Leadership

uLead

visionary leadership
for today's learner

Registration has been confirmed for the uLead 2017- The Summit of Educational Leadership: Agile Leadership. Please save this email for future reference.

Name Christine Meaden
Number of People Registered 1
Event Title uLead 2017- The Summit of Educational Leadership: Agile Leadership
Location Fairmont Banff Springs Hotel
405 Spray Avenue, Banff, Alberta, Alberta T1L 1J4, Canada
Date Sunday
Time 6:00 PM
Confirmation Number

To book rooms at the Fairmont Banff Springs Hotel for the conference [click here.](#)

Registration online [click here](#)

Registration Details

Registration:

Main Conference

Conference Registration	09-Apr-2017 1:30 PM
Opening Ceremonies & Opening Evening Keynote Address	09-Apr-2017 7:00 PM
Breakfast	10-Apr-2017
Conference Registration (cont.)	10-Apr-2017 7:00 AM
Conference Opening	10-Apr-2017 8:30 AM
Opening Keynote	10-Apr-2017 8:45 AM
Monday Morning Concurrent Sessions	10-Apr-2017 11:00 AM
Luncheon	10-Apr-2017 12:00 PM
Afternoon Keynote Address	10-Apr-2017 1:00 PM
Tuesday Afternoon Concurrent Sessions	10-Apr-2017 2:30 PM
Breakfast	11-Apr-2017 7:00 AM
Conference Registration	11-Apr-2017 7:00 AM
Conference Updates	11-Apr-2017 8:30 AM
Keynote: Panel Discussion with Distinguished Leaders	11-Apr-2017 9:00 AM
Tuesday Morning Concurrent Sessions	11-Apr-2017 11:00 AM
Luncheon	11-Apr-2017 12:00 PM
Keynote	11-Apr-2017 1:00 PM
Tuesday Afternoon Concurrent Sessions	11-Apr-2017 2:30 PM
Breakfast	12-Apr-2017 7:00 AM
Wednesday Morning Concurrent Sessions	12-Apr-2017 8:45 AM
Closing Keynote Address	12-Apr-2017 10:30 AM
Conference Closing & Prize Draws	12-Apr-2017 11:30 AM

\$

ML	Order Date: 08-Nov-2016 8:59 AM MT		
	Price	Quantity	Amount
	CAD 375.00	1	CAD 375.00

5.00%	CAD 18.75
Order Total	CAD 393.75

	Type	Amt Ordered	Amt Paid	Amt Due
1 MT	online order	CAD 393.75	CAD 393.75	CAD 0.00

	Type	Reference #	Amt Paid
	MasterCard		CAD 393.75

If you do not wish to receive future emails from uLead 2017 Conference Team please [Opt-Out](#).

Your payment for the uLead 2017- The Summit of Educational Leadership: Agile Leadership event has been successfully processed. Please save this email for your records.

Transaction Information:

Item	Transaction Information	Quantity	Amount
Main Conference	CAD 375.00	1	CAD 375.00
.gst tax	5.00%		CAD 18.75
Transaction Total			CAD393.75

Registration Confirmation Number:
[View your registration](#)

If you have any questions about this transaction or email, please contact uLead 2017 Conference Team directly at uleadconference@icloud.com.



THE *Fairmont*
BANFF SPRINGS

405 SPRAY AVENUE
P.O. BOX 960
BANFF, ALBERTA CANADA T1L 1J4
T 403 762 2211 F 403 762 5755
G.S.T. Registration # 84968 1721 RT000

Alberta Teacher's Association (The)
Christine Meaden
Calgary Board of Education
1221 - 8 Street S.W.
Calgary AB T2R 0L4

INFORMATION INVOICE

Room :
Folio # :
Cashier # :
Page # :
Group Name : uLead 2017-Council for School Leaders

Arrival : 04-09-17
Departure : 04-12-17

Date	Description	Additional Information	Charges	Credits
04-09-17	Package Charge		217.00	
04-09-17	Tourism Improvement Fee (2%)		4.10	
04-09-17	Alberta Tourism Levy (4%)		8.36	
04-09-17	Room GST (5%)		10.46	
04-09-17	Package GST (5%)		0.60	
04-10-17	Package Charge		217.00	
04-10-17	Tourism Improvement Fee (2%)		4.10	
04-10-17	Alberta Tourism Levy (4%)		8.36	
04-10-17	Room GST (5%)		10.46	
04-10-17	Package GST (5%)		0.60	
04-11-17	Package Charge		217.00	
04-11-17	Tourism Improvement Fee (2%)		4.10	
04-11-17	Alberta Tourism Levy (4%)		8.36	
04-11-17	Room GST (5%)		10.46	
04-11-17	Package GST (5%)		0.60	
04-12-17	Mastercard			721.56
Total			721.56	721.56

Balance Due 0.00

GST Summary

Room	31.38
F&B	0.00
Other	1.80
Total	33.18

For information or reservations, visit us at
www.fairmont.com or call Fairmont Hotels & Resorts from:
United States or Canada 1 800 441 1414
For information et réservations visitez notre web au
www.fairmont.com ou téléphoner au Hôtels Fairmont de:
États-Unis ou Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.) I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$1.00 (Mon-Fri) and \$2.00 (Sat.) credit to my account. (At participating hotels.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (18,00% par année) J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 1,00\$ par jour (du Lundi au Vendredi) et de 2,00\$ le Samedi (Dans les hôtels participants.)

Thank you for choosing to stay with Fairmont Hotels & Resorts
Merci d'avoir choisi les Hôtels Fairmont

From: reply@ian.com
Sent: March-01-17 3:14 PM
To: Meaden, Chris
Subject: Your Reservation Has Been Confirmed - Itinerary Number:

*\$251.39
Cancellation
Levels.*

Your reservation is confirmed and your card has been charged.

The booking you recently made on the Reservations.com website is confirmed. Your reservation details are below.

Guest Name:

Guest Email:

Reservations.com Itinerary Number:

Please include the itinerary number in the subject line for all correspondence with Reservations.com

[Manage your booking online](#)

Hotel



Matrix Hotel



[Driving Directions](#)



Address: 10640 100 Avenue NW, Edmonton, AB T5J
3N8 CA

Telephone: 1-780-429-2861

Check-in:	Check-out:	Total rooms:	Nights:	Guests:
3/19/2017 3:00 PM	3/20/2017 12:00 PM	1	1	adults

Room Details

Room 1

Room Type: King

Smoking: No

Reserved for: Chris Meaden

Status: Confirmed,

Refundable: Yes

Please note: Preferences and special requests cannot be guaranteed. Special requests are subject to availability upon check-in and may incur additional charges.

Charges

Cost per night per room

(excluding taxes and service fees)

Date	Room 1	Total per night
3/19/2017	\$151.47	\$151.47
Total per room	\$151.47	\$151.47

Taxes & Service fees

Taxes	\$33.75
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Grand Total

(including taxes and service fees)

\$185.22 PAID

All prices are displayed in \$ USD

Payment Information

We have charged your credit card for the full payment of this reservation.

Card Holder Name:

Billing Address:

1
Calgary,, AB T2R 0L4 CA

Telephone Number:

The above charges to your credit card were made by Travelscape, LLC.

Check-in Instructions

Extra-person charges may apply and vary depending on property policy.
Government-issued photo identification and a credit card are required at check-in for incidental charges.
Special requests are subject to availability upon check-in and may incur additional charges.
Special requests cannot be guaranteed.

- The name on the credit card used at check-in to pay for incidentals must be the primary name on the guestroom reservation.

Cancellation Policy

Room 1

We understand that sometimes your travel plans change. We do not charge a change or cancel fee. However, this property (Matrix Hotel) imposes the following penalty to its customers that we are required to pass on: Cancellations or changes made after 4:00 PM ((GMT-07:00) Mountain Time (US & Canada)) on Mar 18, 2017, or no-shows, are subject to a 1 Night Room & Tax penalty.

[Manage your booking online](#)