

expense | monthly tracking report

claimant | Meadon, Chris

position | Director, Learning

level | Director

reporting period | November 1 to December 31, 2017

date of report | February-16-18



**Calgary Board
of Education**

| Description | Date (mm/dd/yyyy) | Details and/or Rationale | Amount (CDN\$) | Category | Expense Type |
|--|----------------------|---|----------------|-----------------|-------------------------------|
| Bell Mobility | 11/17/2017 | Monthly Service Plan | \$57.21 | other disclosed | telecom/cell phone |
| Bell Mobility | 12/17/2017 | Monthly Service Plan | \$63.09 | other disclosed | telecom/cell phone |
| College of Alberta School Superintendents (CASS) Fall 2017 Conference | 10/10/2017 | Registration for November 1 - 3, 2017 | \$525.00 | other disclosed | PD course or registration fee |
| Youth Sports Forum at Bowness High School | 14/11/2017 | Registration for November 16, 2017 | \$17.34 | other disclosed | conferences & workshops |
| Alberta Council on Admissions and Transfer (ACAT) Dual Credit Articulation Committee Meeting | 11/17/2017 | Transportation to Edmonton, Alberta for November 20, 2017 | \$81.88 | travel | BUS airfare/bus/rail |
| Alberta Council on Admissions | 20/11/2017 | Accommodations | \$327.77 | travel | BUS accommodation |
| Alberta Council on Admissions and Transfer (ACAT) Dual Credit Articulation Committee Meeting | 19/11/2017 | Taxi fare bus depot to hotel | \$7.20 | travel | BUS general |

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

Account #
 Next Bill Date: December 17, 2017

678of 1778

CURRENT CHARGES

Monthly charges billed to Dec 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 | |
| | <i>min:sec</i> |
| Weekday | 497:00 |
| Weekend | 150:00 |
| Weeknight | 6:00 |
| Total time used | 653:00 |
| Event Summary | |
| Total Events | 846 |
| Total this month | \$0.00 |
| Packet Plan Usage Summary | |
| Total megabytes | 426.5917 |
| Total this month | \$0.00 |



000045-011475-45_350_020 6

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

Account #
Next Bill Date: December 17, 2017

679of 1778

CURRENT CHARGES

Usage and long distance

| | | |
|--|----------------|------|
| 1GB Shared Data - BlackBerry Data Usage | | |
| @\$.00/MB | 426.5917 MB | 0.00 |
| Unlimited Local Talking Unlimited Usage | | |
| @\$.00/minute | 653:00 min:sec | 0.00 |
| Free Bell Message | 36 events | 0.00 |
| Text message | 27 events | 0.00 |
| Short Code programs | 1 event | 0.00 |
| Picture/Video/File messaging | 21 events | 0.00 |
| Messaging Pack Unlimited Incl. Messages | | |
| | 274 events | 0.00 |
| Travel US Text Saver Unlimited Incoming Messages | | |
| | 487 events | 0.00 |
| Long distance | | 0.80 |
| Taxes | | |
| GST | | 2.72 |

Total current charges **\$57.21**

000046-011475

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

Account #
Next Bill Date: January 17, 2018

670of 1754



000044-011371 44_344_897 6

CURRENT CHARGES

Monthly charges billed to Jan 16, 2018

| | | |
|---------------------------------------|---------|-------|
| 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... | |
|---|----------------|
| <u>Discount Summary</u> | |
| Total discounts | \$31.00 |
| Total this month | \$31.00 |
| <u>Usage Summary</u> | |
| | min:sec |
| Weekday | 672:00 |
| Weekend | 282:00 |
| Weeknight | 84:00 |
| Total time used | 1038:00 |
| <u>Event Summary</u> | |
| Total Events | 999 |
| Total this month | \$0.00 |
| <u>Packet Plan Usage Summary</u> | |
| Total megabytes | 1,629.3719 |
| Total this month | \$0.00 |

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

Account #
Next Bill Date: January 17, 2018

671of 1754

CURRENT CHARGES

Usage and long distance

| | | |
|---|-----------------|------|
| 1GB Shared Data - BlackBerry Data Usage | | |
| @\$.00/MB | 1,629.3719 MB | 0.00 |
| Unlimited Local Talking Unlimited Usage | | |
| @\$.00/minute | 1038:00 min:sec | 0.00 |
| Free Bell Message | 42 events | 0.00 |
| Text message | 53 events | 0.00 |
| Free SMS Message | 3 events | 0.00 |
| Picture/Video/File messaging | 19 events | 0.00 |
| Corporate Text Flex Zone3 Unlimited Incoming Messages | | |
| | 533 events | 0.00 |
| Messaging Pack Unlimited Incl. Messages | | |
| | 349 events | 0.00 |
| Long distance | | 6.40 |
| Taxes | | |
| GST | | 3.00 |

Total current charges **\$63.09**

Chris Meaden,

Thank you for registering for a learning opportunity offered by the Southern Alberta Professional Development Consortium. The following is a summary of your registration:

REGISTRATION CONFIRMATION

| | |
|-------------------|-------------------------------|
| Name | Chris Meaden |
| Email | |
| Jurisdiction | Calgary School District No 19 |
| School | Calgary Board of Education |
| Phone | |
| Registration Date | October 10, 2017 |
| Cost | \$525.00 |

REGISTRATION DETAILS

CASS Fall 2017 Pre-Conference & Conference

Date(s) & Time(s): November 01, 2017 7:15am - 10:00pm
November 02, 2017 7:15am - 4:00pm
November 03, 2017 7:15am - 1:30pm

Venue: Deerfoot Inn & Casino
1000, 11500 - 35 Street SE, Calgary, AB

BREAKOUT SESSION DETAILS

Curriculum and Assessment

Date(s) & Time(s) November 03, 2017; 8:40 AM - 9:40 AM
Presenter -

Technology

Date(s) & Time(s) November 03, 2017; 9:45 AM - 10:45 AM
Presenter -

Leveraging Technology Systemically

Date(s) & Time(s) November 03, 2017; 11:15 AM - 12:30 PM
Presenter Mark Francis

Order Summary

14 November 2017

Order #: 698161340

| Name | Type | Quantity | Price |
|--------------|---------------------------|--------------|----------------|
| Chris Meaden | General Admission - Adult | 1 | \$16.51 |
| | | GST | \$0.83 |
| | | TOTAL | \$17.34 |



Charged to: MasterCard -

This charge will appear on your card statement as EB *Let Them Play Disc


Refund Policy: No Refunds

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

About this event

 Thursday, 16 November 2017 from 7:00 PM to 10:00 PM (MST)
 Bowness High School
4627 - 77 Street NW
Calgary, AB T3B 2N6
Canada



 Add to my calendar:
Google · Outlook · iCal · Yahoo



Your Account

Log in to access tickets and manage your orders.

From: Red Arrow Reservations <itinerary@redarrow.ca>
Sent: November-17-17 11:22 AM
To: Meaden, Chris
Subject: Red Arrow Itinerary/Receipt



INVOICE

2017-11-17

You can reach us at:

Website User

Corporate Sales

| ORDER# | ORDERED | CUSTOMER# | P.O. | GROUP NAME | DEPARTING | RETURNING | SALES REP | SALES AGENT |
|---------|------------|-----------|------|------------|------------|------------|-----------|--------------|
| 1727239 | 2017-11-17 | 139230 | | | 2017-11-19 | 2017-11-19 | - | Website User |

Travellers:

Meaden/Christine

| PRODUCT DESCRIPTION | DURATION | OCCUPANCY | QTY | PRICE/UNIT | BILLED |
|-------------------------|---------------|-----------|-----|------------|----------|
| CALEDM 12:00 YYC | 3 hrs 35 mins | Adult | 1 | \$ 77.98 | \$ 81.88 |

Assigned to:
 Departs Calgary (CALGARY INTL AIRPORT / Calgary International Airport) at 12:30 on 2017-11-19.
 Arrives Edmonton (EDMTO / ETO 10014 104 St) at 16:05 on 2017-11-19. (3 hrs 35 mins)

Payments Received

| DATE | GUEST | REFERENCE | AMOUNT |
|------------|-------|-----------|----------|
| 2017-11-17 | | | \$ 81.88 |

Base Price: \$ 77.98
Discounts: \$ 0.00
Service Charges: \$ 0.00
GST: \$ 3.90
Invoice Total: \$ 81.88

| | |
|---------------------------|----------|
| Payments Received: | \$ 81.88 |
| Balance Due: | \$ 0.00 |

PLEASE NOTE THAT A PAPER TICKET IS NOT REQUIRED FOR CHECK-IN.

TERMS: DUE UPON RECEIPT GST# BN139981476 Please note that the maximum luggage allowance per person is 4 pieces including carry on bags, and stowed luggage underneath the coach. Carry on bags include purses, backpacks and laptop bags. Additional luggage will incur additional fees. If you wish to time change, date change, or cancel for a full refund – 30 minutes notice prior to A.M departures; 3 hours notice prior to P.M. departures must be given. December 15 - January 5 to cancel or make any changes to a reservation we require 24 hours notice. Failure to provide proper notice makes the trip non refundable & will result in an additional change fee for a date / time change. Failure to arrive on time or no showing for your departure will result in forfeit of full fare unless rebooked within 30 days for a change fee. **Red Arrow will not be responsible for the loss of or damage to checked luggage in excess of stated maximum liability. In addition, Red Arrow does not accept liability to loss of or damage to unchecked baggage carried on board. For the full policy, please visit www.redarrow.ca or view the policy posted on our information boards at our Ticket Offices** **Red Arrow reserves the right to check I.D. or perform carry-on baggage checks at any time** Corporate Billing Accounts - Please pay off your monthly statement & not individual invoices.

If you wish to change or cancel your booking, please contact a Passenger Experience Representative at 1-800-232-1958.

Thank you for booking with Red Arrow Motorcoach. We appreciate your business!

Our Core Values: Safety | Customer Service | Resourcefulness | Integrity | Positive Attitude | Team Work | Loyalty | Accountability | Respect | Dedication

The Westin Edmonton
 10135 100 St
 Edmonton, AB T5J 0N7
 Canada
 Tel: 780-426-3636 Fax: 780-428-1454



Christine Meaden

Page Number : 1 Invoice Nbr
 Guest Number :
 Folio ID :
 Arrive Date : 19-NOV-17 16:06
 Depart Date : 20-NOV-17 12:01
 No. Of Guest :
 Room Number :
 Club Account :

Information Invoice

Tax ID : 815461330RT0001
 The Westin Edmonton NOV-20-2017 04:00 9999

| Date | Reference | Description | Charges (CAD) | Credits (CAD) |
|-------------|-----------|---------------------------|---------------|---------------|
| 19-NOV-17 | 5979 | Share Lounge | 30.25 | |
| 19-NOV-17 | RT641 | Room Charge | 265.00 | |
| 19-NOV-17 | RT641 | GST | 13.65 | |
| 19-NOV-17 | RT641 | Destination Marketing Fee | 7.95 | |
| 19-NOV-17 | RT641 | Tourism Levy | 10.92 | |
| NOV-20-2017 | MC | Mastercard | | -327.77 |

Approve EMV Receipt for MC -
 TC:90C69E72BF91CC9F TVR:0000008000 AID:A0000000041010
 Application Label:MasterCard

** Total 327.77 -327.77
 *** Balance 0.00

Continued on the next page

Check Detail

| check | Table | Check Opened | Minutes | Check Closed | Guests | Reference Info | Location | Employee |
|-------|-------|------------------|---------|------------------------|--------|----------------|----------------------------|----------|
| 979 | 20 | 19.11.2017 19:02 | 99.33 | 19.11.2017 20:41 | 1 | | 91079 - Westin Edmonton | |
| | | 19.11.17 19:02 | 1 | Small Caesar | | 9.00 | Lobby Lounge | |
| | | 19.11.17 19:02 | 1 | *****COURSE LINES***** | | | Lobby Lounge | |
| | | 19.11.17 19:02 | 1 | Steak Sandwich | | 16.00 | Lobby Lounge | |
| | | 19.11.17 19:02 | 1 | Reg Fries | | | Lobby Lounge | |
| | | 19.11.17 19:24 | 1 | PICK UP ENTREE | | | Lobby Lounge | |
| | | 19.11.17 20:41 | | Roomposting | | 30.25 | Lobby Lounge | |
| | | 19.11.17 20:41 | | | | | Lobby Lounge | |
| | | 19.11.17 20:41 | | Charged Tip Only | | 4.00 | Lobby Lounge | |
| | | 19.11.17 20:41 | | MEADEN, CHRISTINE | | | Lobby Lounge | |
| | | 19.11.17 20:41 | | | | | Lobby Lounge | |
| | | | | Sub Total | | 25.00 | | |
| | | | | Tax | | 1.25 | | |
| | | | | Service Charge | | 4.00 | | |
| | | | | Check Total | | 30.25 | | |

GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

CARD
CARD TYPE MASTERCARD
DATE 2017/11/19
TIME 9524 16:01:40
INVOICE # 204893
RECEIPT NUMBER
C85050195-001-001-440-0

PURCHASE
AMOUNT \$5.20
TIP \$2.00
TOTAL

\$7.20

MasterCard
A0000000041010
6AD649AE2975E47F
000008000-E800
CEC3BE95BA247EEE

APPROVED

AUTH# 180140 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

YELLOW CAB 780.462.3456
BARREL TAXI 780.489.7777
EDMTAXI.COM
GST 100403070