expense | monthly tracking report

claimant | Meadon, Chris

position | Director, Learning

level | Director

reporting period | September 1 to October 31, 2017

date of report | December-15-17



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Bell Mobility	09/17/2017	Monthly Service Plan	\$136.56	other disclosed	telecom/cell phone
Bell Mobility	10/17/2017	Monthly Service Plan	\$57.02	other disclosed	telecom/cell phone
Moving Forward with High School Redesign Meeting Provincial Collaborative October 5, 2017	10/05/2017	Travel to and from Calgary to Red Deer, Alberta	\$150.00	travel	BUS mileage
College of Alberta School Superintendents (CASS)	09/01/2017	Annual Membership Renewal for 2017-2018	\$1,210.00	other disclosed	membership, due, fees
Central Alberta Regional Consortium	09/08/2017	Conference Registration	\$25.00	other disclosed	conferences & workshops



Mobile

Bill Date: September 17, 2017

CHRIS MEADEN Mobile Ref.

Accoun

Next Bill Date: October 17, 2017

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Monthly charg	es billed to Oct 16, 2017		
Corp Smartshare I	Unitd 55 BES Plan 24M	\$55.00	
less 14.55%	Promotional Discount	-8.00	47.00
La alcodo a	2.WC.W		
Includes:	3 Way Calling		
All-14- C	Call Waiting		0.44
Alberta Governme	ent 911 fee	62.00	0.44
Call Forwarding	V Promotional Discourt	\$3.00	0.00
188S 100.007	% Promotional Discount	-3.00	0.00
Message Centre			0.00
1GB Shared Data	- BlackBerry		5.00
Roam Flex Cuba -	Data		0.00
Corporate Data Fle	ex Zone 3		0.00
Call Display			0.00
Corporate Text Fle	x Zone3		0.00
Roam flex USA - [Data		0.00
Corporate Voice Fl	lex 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 Memb	er Local Calling		0.00
Messaging Pack U	Inlimited		0.00
Includes:	Picture Messaging		
	Image Messaging		
	Incl. Messages		
	Unlimited Incoming Messages		
Unlimited Canadia	n LD	\$10.00	
less 100.00%	6 Promotional Discount	-10.00	0.00
Unlimited Local Ta	lking		0.00
U.S. Travel -Calling	g \$0.20/min		0.00
Travel US Text Say		\$10.00	
less 100.00%	6 Promotional Discount	-10.00	0.00

\$31.00 \$31.00 <i>min:sec</i> 359:00
\$31.00 min:sec
min:sec
359:00
72:00
54:00
485:00
709
\$15.00
nary
123.9539
\$0.00

CHRIS MEADEN Mobile Ref. Account

Next Bill Date: October 17, 2017

Usage and long	g distance
1GR Shared Data	Dlack Dorry

Total current charges			\$136.56
GST			5.07
Taxes			
Roamer data usage			30.00
Roamer usage			30.00
Long distance			2.80
	251	events	0.00
Messaging Pack Unlimited Incl. Me	ssages		
		events	15.00
Roam flex Zone 1 - Text Incl. Messa	ages		
		events	0.00
Corporate Text Flex Zone3 Unlimited	d Incoming Mes	sages	
Picture/Video/File messaging	4.0	events	0.00
Free SMS Message		events	0.00
Text message		events	0.00
Free Bell Message	22	events	0.00
@\$.00/minute	485:00	min:sec	0.00
Unlimited Local Talking Unlimited U	sage		
@\$.00/MB	123.9539	MB	0.00
1GB Shared Data - BlackBerry Data	Usage		
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Mobile

Bill Date: October 17, 2017

CHRIS MEADEN Mobile Ref. Account #

Next Bill Date: November 17, 2017

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1758



Monthly charg	es billed to Nov 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 Governme	ent 911 fee		0.44
Call Forwarding		\$3.00	
less 100.009	% Promotional Discount	-3.00	0.00
Message Centre			0.00
1GB Shared Data	- BlackBerry		5.00
Roam Flex Cuba -	Data		0.00
Corporate Data Fle	ex Zone 3		0.00
Call Display			0.00
Corporate Text Fle	x Zone3		0.00
Roam flex USA - [Data		0.00
Corporate Voice F	lex 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 Memb			0.00
Messaging Pack U	Inlimited		0.00
Includes:	Picture Messaging		
	Image Messaging		
	Incl. Messages		
	Unlimited Incoming Messages		
Unlimited Canadia	n LD	\$10.00	
less 100.00%	6 Promotional Discount	-10.00	0.00
Unlimited Local Ta	lking		0.00
U.S. Travel -Calling	g \$0.20/min		0.00
Travel US Text Sa	ver	\$10.00	
less 100.009	6 Promotional Discount	-10.00	0.00

FOR YOUR INFORMATI	014
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary	min:sec
Weekday	319:00
Weekend	80:00
Weeknight	6:00
Total time used	405:00
Event Summary	
Total Events	878
Total this month	\$0.00
Packet Plan Usage Sui	nmary
Total megabytes	289.7055
Total this month	\$0.00

Account

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Bill Date: October 17, 2017

III Date: October 17,

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

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Total current charges			\$57.02
BC PST			0.02
GST			2.71
Taxes			
Long distance			0.60
	325	events	0.00
Messaging Pack Unlimited Incl. Mes	sages		
	455	events	0.00
Corporate Text Flex Zone3 Unlimited	Incoming Mes	sages	
Picture/Video/File messaging	19	events	0.00
Text message	25	events	0.00
Free Bell Message	54	events	0.00
@\$.00/minute	405:00	min:sec	0.00
Unlimited Local Talking Unlimited Us	age		
@\$.00/MB	289.7055	MB	0.00
1GB Shared Data - BlackBerry Data U	Jsage		



Kilometre Travel Log

Directions: Complete this form to track kilometres travelled. To receive payment, please enter the total weekly kilometres into your timesheet in PeopleSoft, and then submit a hardcopy of the Kilometre Travel Log form to your Manager or Principal. You may wish to retain a copy for your own records.

Section 1: Yo	ur Employee Infor	mation		000000			To be complet	ed by Employee
Employee ID:	D:* First Name:* Chris				Last N	ame:*	Meaden	
Section 2: Tri	p Details:						To be complet	ted by Employee
Record the date	, purpose, beginning	and ending locati	ons, and	d distance of each tr	ip on a se	eparate i	row.	
Date DD-MM-YY	Purpose	for Trip		Trip Starts From	1	Tr	ip Ends At	Distance in km
05-10-17	Moving Forward with F	ligh School Redsign		Calgary		Rei	d Deer (return)	300
		The state of the s						
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		The second secon						
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		- 100 CO					WW	300
The total week	ly km must be enter	ed into the times	heet in	PeopleSoft.		Total Kil	ometres	
PeopleSoft Tim								
Combo Code e	entered into PeopleS	oft			į			
Section 3:					To be o	complete	ed by Employe	ee and Approver
The approver m	ust create a PDF cop	y of the complete	d Travel	Log and send to: c				1.7
Employee Signature:*				Time Approver N			annie Eve	rett
Employee Pho	ne:		mes	Time Approver S	ignature	:*	o de anticolor de la constante	
Date DD-MM-YY:	* 10-10-17	Time App Phone:*	rover			Date	eOD-MM-YY:*	0-10-17
Personal information	is collected under the auth	ority of Alberta's Freed	dom of Info	ormation and Protection of	f Privacy Ac	t (FOIP). T	his information will b	e used for the

Personal information is collected under the authority of Alberta's Freedom of Information and Protection of Privacy Act (FOIP). This information will be used for the management of personnel and for the delivery of various Human Resources programs at the Calgary Board of Education. It will be treated in accordance with the privacy protection provisions of FOIP. If you have any questions about the FOIP Act, please access http://www.cbe.ab.ca/legal/foip. If you have any questions about this form and/or the use of the information, please contact the Employee Contact Centre at 403-817-7333.





1200, 9925 - 109 Street Edmonton, Alberta T5K 2J8 INVOICE

Invoice No.:

Date:

08/16/2017

Ship Date:

Page:

1

Amount Owing

Re: Order No.

Sold to:

Calgary Board of Education 1221-8 Street SW Calgary, AB T2R 0L4

Ship to:

Calgary, AB T2R 0L4

Calgary Board of Education Received
1221-8 Street SW

SEP 0 1 2017

CHIEF SUPERINTENDENT'S **OFFICE**

Business No.: 10696 7052 Item No. Unit Quantity Description Tax Unit Price Amount CASS Regular Memberships: Memberships 2017/2018 Chris Meaden 1,210.00 Duplicate Cony AUG 2 2 2017 Accounts Payable College of Alberta School Superintendents GST: #10696 7052 RT Shipped By: Tracking Number: Total Amount Comment: Amount Paid Sold By:

Payer:

Primary Phone:

Registrant Name:

Chris Meaden

Payment Method:

School:

Calgary Board of Education

Jurisdiction:

Not Applicable



8 Page Avenue Red Deer AB, T4P 2T2 Phone (403) 348-8194 Fax (403) 348-8195

onference	Registrants	Per Registrant	Total
Moving Forward with High School Redesign Provincial Collaborative	1	\$25.00	\$25.00
GRAND TOTAL		***************************************	\$25.00

Paid At:	Sep 08, 2017	\$25.00
Balance Du	Je	\$0.00

Payment Method:	Credit
Card Number:	2327
Order ID:	ch_1Azp6klGtLX4FqzmeUWVbvxf
Registration Date:	Sep 08, 2017

loving Forward with High School Redesign Provincial Collaborative	October 05, 2017 8:45am - 2:50pm
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Do You Practice What you Teach? Looking at	High School Redesign from Four Lenses				
Date: October 05, 2017	Time: 8:45 AM - 9:30 AM				
Preparing Students for Their Future Through C	ompetency Development				
Date: October 05, 2017	Time: 9:45 AM - 10:55 AM				
Quizzes, Tests, Midterm, FinalThere Must Be	e a Better Way				
Date: October 05, 2017	Time: 11:05 AM - 12:15 PM				
Supporting Schools with High School Redesign	n: District and School Collaboration				
Date: October 05, 2017	Time: 1:15 PM - 2:25 PM				

_		-	Carlos alta di Arrama
Date:	October	05.	2017

Time: 2:35 PM - 2:50 PM

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Please choose N/A if your school is not listed or if you are not associated with a school.