expense | monthly tracking report

claimant | Meadon, Chris position | Director, Learning level | Director reporting period | March 1 to April 30, 2018 date of report | June-15-18



Description	Date	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
	(mm/dd/yyyy)				
Bell Mobility	03/17/2018	Monthly Services Plan	\$94.24	other disclosed	telecom/cell phone
Bell Mobility	04/17/2018	Monthly Services Plan	\$86.52	other disclosed	telecom/cell phone
Mileage	03/12/2018	Tom Schimmer Conference Rocky View School	\$21.80	travel	BUS mileage
CASS Zone 5 - Education for	04/09/2018	Registration for April 27, 2018	\$25.00	other disclosed	conferences & workshops
Reconciliation Learning Day					

Bell Mobility

Mobile 4 Bill Date: March 17, 2018 **CHRIS MEADEN** Mobile Ref. 1221 8 ST SW CALGARY, AB T2R 0L4

Account # Next Bill Date: April 17, 2018

\$31.00

\$31.00

min:sec 394:00 123:00 22:00

539:00

517

\$9.20

314.0429

\$0.00

CURRENT CHARGES

Monthly charge	s billed to Apr 16, 2018			FOR YOUR INFORMAT	ION
Corp Smartshare Ur	nitd 55 BES Plan 24M	\$55.00		Discount Summary	
less 14.55% P	romotional Discount	-8.00	47.00	Total discounts	\$3
	3 Way Calling Call Waiting			Total this month <i>Usage Summary</i>	\$3
Alberta Governmen	t 911 fee		0.44	Weekday	3
Call Forwarding		\$3.00	••••	Weekend	1
less 100.00%	Promotional Discount	-3.00	0.00	Weeknight	
Message Centre			0.00	Total time used	539
1GB Shared Data - I	BlackBorry		0.00	Event Summary	
Roam Flex Cuba - D	•		5.00	Total Events	-
Corporate Data Flex			0.00	Total this month	\$
Call Display			0.00	Packet Plan Usage Su	mmary
Corporate Text Flex	70ne3		0.00 0.00	Total megabytes	314.
Roam flex USA - Da			0.00	Total this month	\$
Corporate Voice Fle			0.00		
Roam flex Zone 1- [0.00		
Roam flex Zone 1 -	Text		0.00		
Roam flex Zone 1- V	/oice		0.00		
Roam flex Zone 2- D	Data		0.00		
Roam flex Zone 2 - 1	Text		0.00		
Roam flex Zone 2- V	/oice		0.00		
Etelesolv			1.25		
Member to Member	r Local Calling		0.00		
Messaging Pack Un	limited		0.00		
Includes: F	icture Messaging				
I	mage Messaging				
I	ncl. Messages				
Ĺ	Inlimited Incoming Messages				
Unlimited Canadian		\$10.00			
less 100.00%	Promotional Discount	-10.00	0.00		
Unlimited Local Talk	ing		0.00		
U.S. Travel -Calling			0.00		
Travel US Text Save		\$10.00			
less 100.00%	Promotional Discount	-10.00	0.00		

#01#E#BMON1#M##URG##000012247#

000003-012247 3_359_2941

Mobile Bill Date: March 17, 2018 CHRIS MEADEN Mobile Ref.

Account Next Bill Date: April 17, 2018

BMB0236FCS-3 MY 425003

CURRENT CHARGES

Usage and long distance

Total current charges		\$94.24
GST		4.25
Taxes		
Roamer data usage		20.00
Roamer usage		5.80
Long distance		1.30
	157 events	0.00
Messaging Pack Unlimited Incl. Mes		0.00
	282 events	0.00
Corporate Text Flex Zone3 Unlimited		0.00
Picture/Video/File messaging	14 events	0.00
Free Bell Message	28 events	0.00
Text messages	36 events	9.20
@\$.00/minute	539:00 min:sec	0.00
Unlimited Local Talking Unlimited Us	age	•••••
@\$.00/MB	314.0429 MB	0.00
1GB Shared Data - BlackBerry Data	Usage	

As of April 6, compatible devices will receive emergency alerts from the government Alert Ready service. Alerts will notify you of possible life-threatening situations that need immediate attention. Act safely, especially if alerted while operating a vehicle. For more info and compatible devices, visit bell.ca/alertready

Mobile Bill Date: April 17, 2018 , CHRIS MEADEN Mobile Ref. 1221 8 ST SW CALGARY, AB T2R 0L4

Account Next Bill Date: May 17, 2018

CURRENT CHARGES

Monthly charges billed to May 16, 2018			FOR YOUR INFORMAT	ГION
Corp Smartshare Unitd 55 BES Plan 24M	\$55.00		Discount Summary	
less 14.55% Promotional Discount	-8.00	47.00	Total discounts	- \$31.00
Includes: 3 Way Calling			Total this month	\$31.00
Call Waiting			Usage Summary	
Alberta Government 911 fee		0.44	Weekday	393:00
Call Forwarding	\$3.00	0.44	Weekend	260:00
less 100.00% Promotional Discount	-3.00	0.00	Weeknight	22:00
	-5.00		Total time used	675:00
Message Centre		0.00	Event Summary	
1GB Shared Data - BlackBerry		5.00	Total Events	
Roam Flex Cuba - Data		0.00	Total this month	\$2.45
Corporate Data Flex Zone 3		0.00	Packet Plan Usage S	
Call Display		0.00	Total megabytes	4,665.3330
Corporate Text Flex Zone3		0.00	Total this month	\$13.02
Roam flex USA - Data		0.00		φ13.02
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		

#01#E#BMON1#M##LRG##000006577#

Mobile Bill Date: April 17, 2018 **CHRIS MEADEN** Mobile Ref.

Account Next Bill Date: May 17, 2018

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BMB0236ECS-3 MY 425003

CURRENT CHARGES

Usage and long distance

		4.16
		4.10
		13.20
266	events	0.00
es		
	events	0.00
ning Messa	ges	
		0.00
3	events	0.00
40	events	0.00
7	events	2.45
650.5391	MB	13.02
ge		
675:00	min:sec	0.00
9		
4,014.7939	MB	0.00
ige		
	e 675:00 ge 650.5391 7 40 3 16 ning Messa 425 es	4,014.7939 MB 675:00 min:sec ge 650.5391 MB 7 events 40 events 3 events 16 events ning Messages 425 events

As of April 6, compatible devices will receive emergency alerts from the government Alert Ready service. Alerts will notify you of possible life-threatening situations that need immediate attention. Act safely, especially if alerted while operating a vehicle. For more info and compatible devices, visit bell.ca/alertready



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, 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: Your	Employee Informat	tion					To be completed	by Employee
Employee ID:*	Fi	rst Name:*	Chris	stine	Last Nar	ne:*	Meaden	
Section 2: Trip I Record the date, pu	etails: rpose, beginning and	ending locati	ons, and	distance of each	trip on a sep		To be completed	by Employee
Date DD-MM-YY	Purpose for			Trip Starts Fro		****	ip Ends At	Distance in km
12-09-18	Tom Schimmer Con	ference	2654	Chinook Winds Drive SW	Airdrie, AB	s	it. Leo Centre	43.6
03								
		· · · · · · · · · · · · · · · · · · ·	_			•		
· · · · · · · · · · · · · · · · · · ·						•		
			_					
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	,							
	m must be entered in	nto the times	heet In	PeopleSoft.			Total Kilometres	43.6
Section 3:					To be co	mplet	ed by Employee a	and Approver
	create a PDF copy of	the complete	d Travel	Log and send to:	cbeincoming	@wes	stcanadian.com	and an and the second
Employee Signature:*	original signed by	Christine M	eaden	n Time Approver Name:* Ronna Mosher			r	
Employee Phone:				Time Approver	Signature:*	orig	inal signed by Ro	nna Mosher
Date DD-MM-YY: *	19-03-18	Time App Phone:*	rover			Dat	e DD-MM-YY:*	
	lected under the authority of and for the delivery of varies							

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 1-877-353-2555.

Kilometre Travel Log Revision Date: 2013/10/03 Page 1 of 2



Payer:

Primary Phone:	
Registrant Name:	Chris Meaden
Payment Method:	
School:	Calgary Board of Education
Jurisdiction:	District 19



120 - 7000 Railway Street SE Calgary AB, T2H 3A8 **Phon**e (403) 291-0967 **Fax** (403) 250-3904

Program	Registrants	Per Registrant	Total
CASS Zone 5 - Education for Reconciliation Learning Day - By Invite Only	1	\$25.00	\$25.00
GRAND TOTAL			\$25.00

Paid At: Apr 09, 2018	\$25.00
Balance Due:	\$0.00

Payment Method:	Credit
Card Number:	
Order ID:	/
Registration Date:	Apr 09, 2018

Program Information		
CASS Zone 5 - Education for Reconciliation Learning Day - By Invite Only	April 27, 2018	8:30 AM - 3:30 PM
Location: St. Paul Centre 124-24 Ave. NE, Calgary, AB		

CRC Conditions & Refund Policy

Request for cancellation must be received by email to register@crcpd.ab.ca fourteen (14) days prior to the session start to receive a full refund. Cancellations received between 7 – 14 days prior to session start will be refunded 50% of the registration fee. Cancellations within 7 days of session start will not be refunded.

If you are unable to attend, you can send someone in your place.

The CRC reserves the right to cancel programs if minimum numbers are not met. Fees will be refunded in full.

If you have any questions, please email register@crcpd.ab.ca