

## expense | monthly tracking report

claimant | Meadon, Chris

position | Director, Learning

level | Director

reporting period | November 1 to December, 2016

date of report | February-10-16



**Calgary Board  
of Education**

| Description   | Date<br>(mm/dd/yyyy) | Details and/or Rationale | Amount (CDN\$) | Category        | Expense Type            |
|---|----------------------|--------------------------|----------------|-----------------|-------------------------|
| Bell Mobility   | 11/17/2016           | Monthly Service Plan     | \$56.37        | other disclosed | telecom/cell phone      |
| Bell Mobility   | 12/17/2016           | Monthly Service Plan     | \$56.37        | other disclosed | telecom/cell phone      |
| College of Alberta School Superintendents (CASS) Fall Conference November 3-4, 2016 | 09/26/2016           | Conference Registration  | \$480.00       | other disclosed | conferences & workshops |
| Creative Calgary Congress 2016 - November 22, 2016                                  | 10/12/2016           | Conference Registration  | \$30.00        | other disclosed | conferences & workshops |

**Mobile**  
**Bill Date: November 17, 2016**  
**CHRIS MEADEN**  
**Mobile Ref**

**Account #**  
**Next Bill Date: December 17, 2016**

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## CURRENT CHARGES

### Monthly charges billed to Dec 16, 2016

|                                       |         |       |
|---------------------------------------|---------|-------|
| 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  |
| Corporate Data Flex Zone 1            |         | 0.00  |
| Corporate Data Flex Zone 2            |         | 0.00  |
| Corporate Data Flex Zone 3            |         | 0.00  |
| Call Display                          |         | 0.00  |
| Corporate Data Flex USA               |         | 0.00  |
| Corporate Text Flex Zone1             |         | 0.00  |
| Corporate Text Flex Zone2             |         | 0.00  |
| Corporate Text Flex Zone3             |         | 0.00  |
| Corporate Voice Flex Zone1            |         | 0.00  |
| Corporate Voice Flex Zone2            |         | 0.00  |
| Corporate Voice Flex Zone3            |         | 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  |

### Usage and long distance

|   |             |      |
|---|-------------|------|
| 1GB Shared Data - BlackBerry Data Usage |             |      |
| @\$.00/MB                               | 163.2427 MB | 0.00 |

| FOR YOUR INFORMATION...          |                |
|----------------------------------|----------------|
| <b>Discount Summary</b>          |                |
| Total discounts                  | \$31.00        |
| <b>Total this month</b>          | <b>\$31.00</b> |
| <b>Usage Summary</b>             |                |
|                                  | <i>min:sec</i> |
| Weekday                          | 414:00         |
| Weekend                          | 17:00          |
| <b>Total time used</b>           | <b>431:00</b>  |
| <b>Event Summary</b>             |                |
| Total Events                     | 463            |
| Total this month                 | \$0.00         |
| <b>Packet Plan Usage Summary</b> |                |
| Total megabytes                  | 163.2427       |
| Total this month                 | \$0.00         |



000041-010877 41\_352\_916 6

**Mobile**  
**Bill Date: November 17, 2016**  
**CHRIS MEADEN**  
**Mobile Ref.**

**Account**  
**Next Bill Date: December 17, 2016**

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## CURRENT CHARGES

|  |                |                |
|--|----------------|----------------|
| Unlimited Local Talking Unlimited Usage              |                |                |
| @\$.00/minute  | 431:00 min:sec | 0.00           |
| Free Bell Message                                    | 16 events      | 0.00           |
| Text message   | 25 events      | 0.00           |
| Picture/Video messaging                              | 3 events       | 0.00           |
| Messaging Pack Unlimited Incl. Messages              |                |                |
|  | 178 events     | 0.00           |
| Messaging Pack Unlimited Unlimited Incoming Messages |                |                |
|  | 241 events     | 0.00           |
| <b>Taxes</b>   |                |                |
| GST  |                | 2.68           |
| <b>Total current charges</b>                         |                | <b>\$56.37</b> |

000041-010878

## Charge Details

*Chris Meaden*

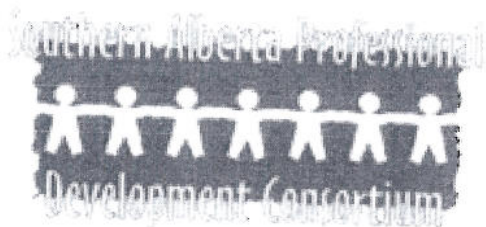
Account number :

Invoice Date : December 17, 2016

Next Invoice Date : January 17, 2017

Subscriber:

| Details                               | Amount       | Type       |
|---------------------------------------|--------------|------------|
| Alberta Government 911 fee            | 0.44         | RC         |
| Call Forwarding                       | 3.00         | RC         |
| Promotional Discount Feature          | - 3.00       |            |
| Message Centre                        | 0.00         | RC         |
| 1GB Shared Data - BlackBerry          | 5.00         | RC         |
| Corporate Data Flex Zone 1            | 0.00         | RC         |
| Corporate Data Flex Zone 2            | 0.00         | RC         |
| Corporate Data Flex Zone 3            | 0.00         | RC         |
| Call Display                          | 0.00         | RC         |
| Corporate Data Flex USA               | 0.00         | RC         |
| Corp Smartshare Unltd 55 BES Plan 24M | 55.00        | RC         |
| Price Plan promo discount             | - 8.00       |            |
| Corporate Text Flex Zone1             | 0.00         | RC         |
| Corporate Text Flex Zone2             | 0.00         | RC         |
| Corporate Text Flex Zone3             | 0.00         | RC         |
| Corporate Voice Flex Zone1            | 0.00         | RC         |
| Corporate Voice Flex Zone2            | 0.00         | RC         |
| Corporate Voice Flex Zone3            | 0.00         | RC         |
| Etelesolv                             | 1.25         | RC         |
| Member to Member Local Calling        | 0.00         | RC         |
| Messaging Pack Unlimited              | 0.00         | RC         |
| Unlimited Canadian LD                 | 10.00        | RC         |
| Promotional Discount Feature          | - 10.00      |            |
| Unlimited Local Talking               | 0.00         | RC         |
| U.S. Travel -Calling \$0.20/min       | 0.00         | RC         |
| Travel US Text Saver                  | 10.00        | RC         |
| Promotional Discount Feature          | - 10.00      |            |
| Sub-total current charges             | 84.69        | CAD        |
| Total discounts and adjustments       | - 31.00      | CAD        |
| Total GST                             | 2.68         | CAD        |
| <b>Total Current Charges</b>          | <b>56.37</b> | <b>CAD</b> |



**Southern Alberta Professional Development Consortium**

#B313, 1701 5th Ave S  
Lethbridge, AB  
T1J 0W4, Canada  
403-381-5580

**RECEIPT**

Date of transaction : 26 September 2016, 7:46 pm

Confirmation # : 1017336

**Participant Details**

First Name : Christine  
Last Name : Meaden  
Email Address  
Jurisdiction : Calgary Board of Education  
School : N/A  
Breakfast on Wednesday Nov 2 : No  
Lunch on Wednesday, Nov 2 : No  
President's Reception the evening of Nov 2 : Yes  
Breakfast on Thursday, Nov 3 : Yes  
Lunch on Thursday, Nov 3 : Yes  
Breakfast on Friday, Nov 4 : No  
Lunch on Friday, Nov 4 : No

**Payment Details**

Amount : \$480.00  
Amount Paid : \$480.00  
Payment Method : Credit Card  
Credit Card Number  
GST Statement : GST does not apply to SAPDC learning opportunities  
Link to Refund / Cancellation Policy : <http://sapdc.ca/index.php/en/sapdc-refund-policy>

**Registration Details**

Title of Learning Opportunity : CASS Fall Pre-Conference (Technology Boot Camp) & Conference 2016  
Course Code : SA6LO76  
Start Date / End Date : 2 November, 2016 / 4 November, 2016  
Start Time / End Time : 8:00 am / 1:30 pm  
Location : Deerfoot Inn & Casino  
Address : 1000, 11500 - 35 Street SE, Calgary, Alberta, T2Z 3W4, Canada  
City / Municipality : Calgary  
Phone and Email Contact at Consortium for this Learning Opportunity : 403-381-5580 / [register@sapdc.ca](mailto:register@sapdc.ca)



**From:** service@intl.paypal.com  
**Sent:** October-12-16 11:42 AM  
**To:**  
**Subject:** Your payment to Calgary Arts Development



You sent a payment of \$30.00 CAD to  
Calgary Arts Development.

12-Oct-2016 13:41:22 GMT-04:00  
Receipt No:0673-1697-1606-2236

This charge will appear on your credit card statement as payment to PAYPAL  
\*CALGARYARTS.

**Save time with a PayPal account**

Create a PayPal account and save your payment information. You won't need to enter your payment information every time you shop online.

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**Shop with confidence**

We keep your financial information secure.

**Transactions monitored 24/7**

Our fraud specialists help protect your account.

**You're protected**

Zero fraud liability for eligible unauthorized purchases. [See eligibility](#)

**Merchant information:**

Calgary Arts Development  
[info@calgaryartsdevelopment.com](mailto:info@calgaryartsdevelopment.com)  
<http://www.calgaryartsdevelopment.com>  
403-264-5330

**Instructions to merchant:**

None provided

**Shipping information:**

**Shipping method:**

Not specified

| Description   | Unit price    | Qty | Amount             |
|---|---------------|-----|--------------------|
| Regular - Creative Calgary Congress 2016<br>Item #: 28168385399-559967924-704349806 | \$30.00 CAD   | 1   | \$30.00<br>CAD     |
|   | Discount:     |     | -\$0.00 CAD        |
|   | Insurance:    |     | ---                |
|   | <b>Total:</b> |     | <b>\$30.00 CAD</b> |

Receipt No: 0673-1697-1606-2236

Please keep this receipt number for future reference. You'll need it if you contact customer service at Calgary Arts Development or PayPal.