

expense | monthly tracking report

claimant | Meadon, Chris
position | Director, Learning
level | Director
reporting period | May 1 to June 30, 2019
date of report | August-09-19



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Bell Mobility	05/17/2019	Monthly Service Plan	\$56.37	other disclosed	telecom/cell phone
Bell Mobility	06/17/2019	Monthly Service Plan	\$56.37	other disclosed	telecom/cell phone
Mileage	31/05/2019	Travel within City on CBE Business	\$40.90	travel	BUS mileage

Mobile
Bill Date: May 17, 2019
CHRIS MEADEN
Mobile Ref

Account ,
Next Bill Date: June 17, 2019

546of 1461

CURRENT CHARGES

Monthly charges billed to Jun 16, 2019

Corp Smartshare Unltd 55 BES Plan 24M	\$55.00	
less 14.55% Promotional Discount	<u>-8.00</u>	47.00
Includes: 3 Way Calling		
Call Waiting		
Alberta Government 911 fee		0.44
Call Forwarding	\$3.00	
less 100.00% Promotional Discount	<u>-3.00</u>	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	<u>-10.00</u>	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	<u>-10.00</u>	0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00

Taxes

GST		2.68
-----	--	------



000040-008361 40_302_798 6

Mobile

Bill Date: May 17, 2019

CHRIS MEADEN

Mobile Ref.

Account

Next Bill Date: June 17, 2019

547of 1461

CURRENT CHARGES

Total current charges

\$56.37

000040-009362

Mobile

Account #

462of 1263

Bill Date: June 17, 2019

Next Bill Date: July 17, 2019

CHRIS MEADEN

Mobile Ref.

CURRENT CHARGES

Monthly charges billed to Jul 16, 2019

Corp Smartshare Unltd 55 BES Plan 24M	\$55.00	
less 14.55% Promotional Discount	<u>-8.00</u>	47.00
Includes: 3 Way Calling		
Call Waiting		
Alberta Government 911 fee		0.44
Call Forwarding	\$3.00	
less 100.00% Promotional Discount	<u>-3.00</u>	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	<u>-10.00</u>	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	<u>-10.00</u>	0.00

FOR YOUR INFORMATION...	
<i>Discount Summary</i>	
Total discounts	\$41.00
Total this month	\$41.00

Other charges and credits

Travel US Text Saver May 17 to Jun 16 \$10.00



000037-009109 37_766_722 6

Mobile
Bill Date: June 17, 2019
CHRIS MEADEN
Mobile Ref.

Account #
Next Bill Date: July 17, 2019

463of 1263

CURRENT CHARGES

less 100.00% Promotional Discount	-10.00	0.00
Taxes		
GST		2.68
Total current charges		\$56.37

000037-009110



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 Information				<i>To be completed by Employee</i>	
Employee ID:*		First Name:*	Christine	Last Name:*	Meaden
Section 2: Trip Details:				<i>To be completed by Employee</i>	
Record the date, purpose, beginning and ending locations, and distance of each trip on a separate row.					
Date DD-MM-YY	Purpose for Trip	Trip Starts From	Trip Ends At	Distance in km	
06-05-19	CSHSSA May Executive Council Meeting	St. Paul Centre - 124 - 24 Avenue N.E.	Education Centre	6.8	
07-05-19	High School Success Principal Conversation	Education Centre	Lord Beaverbrook High School	10.8	
07-05-19	High School Engagement Advisory Group Meeting	Lord Beaverbrook High School	Education Centre	10.8	
09-05-19	High School Success Principal Conversation	Forest Lawn High School	Education Centre	10.2	
13-05-19	High School Success Principal Conversation	Queen Elizabeth High School	Education Centre	3.2	
16-05-19	System Leadership Meeting	WinSport	Education Centre	12.7	
30-05-19	Interview - Area 2 Mount View Office	Area 2	Education Centre	7.1	
31-05-19	Zone 5 Leadership Think Tank	Education Centre	Calgary Regional Consortium	10.1	
31-05-19	Return to Office	Calgary Regional Consortium	Education Centre	10.1	
The total weekly km must be entered into the timesheet in PeopleSoft.				Total Kilometres	81.8
Section 3:		<i>To be completed by Employee and Approver</i>			
The approver must create a PDF copy of the completed Travel Log and send to: cbeincoming@westcanadian.com					
Employee Signature:*	original signed by Christine Meaden	Time Approver Name:*	Sydney Smith		
Employee Phone:*		Time Approver Signature:*	original signed by Sydney Smith		
Date DD-MM-YY: *	31-05-19	Time Approver Phone:*		Date DD-MM-YY:*	

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 1-877-353-2555.

