expense | monthly tracking report

claimant | Dyck, David

position | Education Director

level | Director

reporting period | March 1 to April 30, 2022

date of report | Friday, May 6, 2022



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
College of Alberta School Education Director (CASS)	03/16/2022	Registration for Annual Learning Conference March 16-18, 2022 Edmonton, AB	\$625.00	travel	conferences & workshops
College of Alberta School Education Director (CASS)	03/16/2022	Accomodations March 16-18, 2022 Edmonton, AB	\$346.62	travel	PD accommodation
College of Alberta School Education Director (CASS)	03/16/2022	Meal Per Diems March 16-18, 2022 Edmonton, AB	\$43.00	travel	PD food/non alcoholic beverage
College of Alberta School Education Director (CASS)	03/16/2022	Use of personal vehicle to Edmonton, AB March 16-18, 2022	\$300.00	travel	BUS mileage
Cell Phone	03/16/2022	Monthly Service Plan	\$49.09	other disclosed	telecom/cell phone
Cell Phone	04/16/2022	Monthly Service Plan	\$49.09	other disclosed	telecom/cell phone
Shaping the Future 2022	04/21/2022	Registration for Diversity & Inclusion Pre- Conference & Shaping The Future Conference April 21-22, 2022	\$535.50	travel	conferences & workshops
Shaping the Future 2022	04/21/2022	Accomodations April 21-22, 2022 Morley, AB	\$143.10	travel	PD accommodation
Shaping the Future 2022	04/21/2022	Meal Per Diems April 21-22, 2022 Morley, AB	\$26.00	travel	PD food/non alcoholic beverage
Shaping the Future 2022	04/21/2022	Use of personal vehicle to Morley & Kananaskis AB April 21-22, 2022	\$124.00	travel	BUS mileage



17700 87 AVE EDMONTON AB T5T 4V4

Dyck , David Confirmation Number:

Room Number:

CAlgary, AB Room Type:

No. of Guests: 1

TOTAL DUE:

0

ARRIVAL.	DEPA	RTURE	RATE PLAN	
03/16/2022	03/18/	/2022	GROUP	
DATE	CODE	DESCRIP	FION	AMOUNT (CAD)
03/16/2022	RM	Room Cha	rge	159.00
03/16/2022	RT	Alberta To	urism Levy	6.36
03/16/2022	GST	GST 8458	61368 RT	7.95
03/17/2022	RM	Room Cha	rge	159.00
03/17/2022	RT	Alberta To	urism Levy	6.36
03/17/2022	GST	GST 8458	31368 RT	7.95
03/18/2022	MC	MasterCar	4 ********	(346.62)

TERMS:

If a credit card was provided upon check-in, a hold was placed on the card for the full amount to be owed to the hotel, plus estimated incidentals. This hold may display as pending for telephone or online banking portals and may not be released for 72 hours or longer after departure at the discretion of your card issuer.

Li-Ng, Miranda

From: College of Alberta School Supt. via Square <no-reply@squareup.com>

Sent: Thursday, February 24, 2022 3:54 PM

To: Dyck, David G

Subject: [EXTERNAL] Order Confirmation from College of Alberta School Supt.

CAUTION: This email originated from outside of the Calgary Board of Education. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Thanks for your order

If you have questions about your order, please reply to this email or contact us at laurel knowles@cass.ab.ca.

Order Details #6080

1 × 2022 Annual Conference (Order) \$550.00

Total \$550.00

Contact Information

Li-Ng, Miranda

From: admin=cass.ab.ca@mailout.cassalberta.ca on behalf of CASSAlberta.ca

<admin@cass.ab.ca>

Sent: Tuesday, March 8, 2022 5:13 PM

To: Dyck, David G

Subject: [EXTERNAL] CASSAlberta Registration (Order #:6309)

CAUTION: This email originated from outside of the Calgary Board of Education. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear David Dyck,

Thank you for registering for the CASSAlberta Event: 2022 Annual Learning Pre-Conference

Order Summary

Order #:

Transaction ID:

Amount Paid \$75.00

Order Timestamp March 08, 2022 (05:13:22)

Event Details

Title: 2022 Annual Learning Pre-Conference (With Conference)

Date(s): • March 16, 2022

(1:00 p.m. - 4:00 p.m.)

Location: Fantasyland Hotel, Edmonton

Cost: \$75.00 (With Conference)

Registrant Information

First Name:	David
Last Name:	Dyck
Email Address:	
Primary Phone:	- 3
School Authority:	Calgary Board of Education
Jurisdiction Type:	Public School Authority

To support your learning prior to and after this learning opportunity, please visit the <u>CASS Resource Library</u>. The resource library, designed for system leader's needs, provides searchable access to CASS resources and tools, conference presentations and supports for implementation for professional practice.

We appreciate your registration and look forward to seeing you!

Sincerely,

Zone:

CASSAlberta.ca admin@cass.ab.ca

Website: https://www.cass.ab.ca/

Professional Learning and Resources: https://cass.ab.ca/



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 Info	rmation			-	To be comp	leted by	Етр	loyee
Employee ID:	* 009920	First Name:*	David	Last Na	me:*	Dyck			
Section 2: Tri	p Details:					To be comp	leted by	/ Emp	loyee
Record the date	e, purpose, beginning	and ending location	ons, and distance of each t	trip on a sep	oarate r	OW.			
Date DD-MM-YY	Purpose	for Trip	Trip Starts Fron	n	Tri	p Ends At	(Distan kn	
03/16/22	CASS Annual	Conference	Area 7 Office	F	Fantasyland Hotel, Edmonton		nton	300)
03/18/22	return to A	rea Office	Fantasyland Hotel, Edmo	onton	A	rea 7 Office		300)
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The total weekly	/ km must be entere	d into the timesh	ant in PoonloSoft	To	tal Kilo	metres		600	
PeopleSoft Time		tu into the timesh	eet iii reopiesoit.	110	tai Milo	illettes	- 1		
	tered into PeopleSo	oft							
Section 3:	·			To be cor	nplete	d by Emplo	vee and	a'non	rover
The approver mu	st create a PDF copy	of the completed	Travel Log and send to: cl				-		
Employee Signature:*	D.D.	ucle	Time Approver Na	ame:*	Joa	nne Pitr	man		
Employee Phone			Time Approver Si	ignature:*		J-F	}		
Date DD-MM-YY: *	777-8750 Mar 30 2	Time Appro	over	49.00	Date	DD-MM-YY:*	Mar	30	22
management of person	nnel and for the delivery of	various Human Resour	m of Information and Protection of ces programs at the Calgary Boar Act, please access http://www.coe	rd of Education	. It will be	treated in acco	rdance with	the pri	

and/or the use of the information, please contact the Employee Contact Centre at 403-817-7333.

\$49.09





Total for Wireless

Legend: (S) Shared Services

DI WID DI				
Monthl	y charges		\$	
Flex Int'l SM	1S Roaming	Mar 17 - Apr 16	0.00	
Flex Zone 1	Voice Roaming	Mar 17 - Apr 16	0.00	
Corp Share:	3GB Pooled	Apr 17 - May 16	55.00	
Savings:	Monthly Service Fee	Apr 17 - May 16	-8.25	
Unitd US/IN	T MSG & Untld US LD	Apr 17 - May 16	0.00	
Unitd Text/F	Pic/Video Messages	Apr 17 - May 16	0.00	
Call Display	w/Name Display	Apr 17 - May 16	0.00	
Enhanced V	oicemail	Apr 17 - May 16	0.00	
Total monthly charges			46.75	
Usage S	Summary	Ending Apr 16, 2022		
Usage typ	oe	Used	\$	
Voice	Incoming Inter Company Calls	58:00 min:sec	~	
	Unlimited Anytime Minutes	1548:00 min:sec	~	
Data (S)	3GB Pooled Data - Included	629.96 MB	~	
Msg	Messaging Bundle - Incl - Rcvd	499 msgs	~	
	Messaging Bundle - Incl - Sent	697 msgs	~	
MMS	US/Int'l Picture & Video - Incl - Sent	2 msgs	*	
Total use	d		0.00	
Total be	efore taxes		46.75 2.34	

Data Usage

GB 0 5 10 15

Mar 17-Apr 16 0.61 GB

Feb 17-Mar 16 1.70 GB

Jan 17-Feb 16 1.24 GB

Unless otherwise stated, all voice minutes, messages and wireless internet details set out above and/or in your agreement refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable).

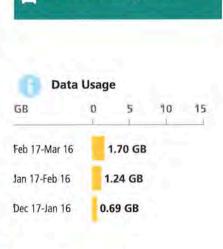
No charge





CALGARY BOARD OF EDUCATION |

	charges		0.00		
Flex Int'l SMS		Feb 17 - Mar 16			
	loice Roaming	Feb 17 - Mar 16	0.00		
Corp Share: 3		Mar 17 - Apr 16	55.00		
Savings: M	Ionthly Service Fee	Mar 17 - Apr 16	-8.25		
	MSG & Untld US LD	Mar 17 - Apr 16	0.00		
Unltd Text/Pi	c/Video Messages	Mar 17 - Apr 16	0.00		
Call Display v	n/Name Display	Mar 17 - Apr 16	0.00		
Enhanced Vo	icemail	Mar 17 - Apr 16	0.00		
Total mon	thly charges		46.75		
Usage Si	ummary	Ending Mar 16, 2022			
Usage type	e	Used			
Voice	Incoming Inter Company Calls	65:00 min:sec	······································		
	Unlimited Anytime Minutes	1158:00 min:sec	ž		
	Other Minutes	6:00 min:sec	~		
Data (S)	3GB Pooled Data - Included	1.70 GB	~		
Msg	Messaging Bundle - Incl - Rcvd	505 msgs	*		
	Messaging Bundle - Incl - Sent	714 msgs	~		
Text Msg	Canada to/from US or Intl - Incl - Sent	7 msgs	~		
MMS	US/Int'l Picture & Video - Incl - Sent	15 msgs	~		
Total used			0.00		
Total bei	fore taxes ⁴⁴⁸		46.75 2.34		
The second second	or Wireless		\$49.09		



Wireless savings \$8.25

Unless otherwise stated, all voice minutes, messages and wireless internet details set out above and/or in your agreement refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable).

Stoney Nakoda Resort P.O. Box 1500

Morley, AB TOL 1NO

Phone: 888-8NAKODA Fax:403-881-3495

www.stoneynakodaresort.com

David Dyck Calgary, AB Canada



Page 1 of 1

INVOICE

GST #: 895855609

11 11	re ICar In Charles	0.16
	04/21/2022	0.00
Master Folio	Alberta Residents	Rate ID Required

		The second Windows		11-11-	i politic	151(51110.5)
04/21/2022	297	Mastercard - 4919****019942		0.00	545.22	-545.22
04/21/2022	297	Room Taxable		143.10	0.00	-402.12
04/21/2022	297	3.5% DMF - 3.5%		5.01	0.00	-397.11
04/21/2022	297	GST - 5%		7.41	0.00	-389.70
04/21/2022	297	AB Tourism Levy - 4%		5.92	0.00	-383.78
04/22/2022	297	Mastercard Refund - 052712****4919		383.78	0.00	0.00
		Balance Due				0.00
		Summary and Taxes				
		Taxable Sales	143.10			
		GST - 5%	7.41			
		AB Tourism Levy - 4%	5.92			

eventh

Shaping The Future 2022

Main Conference Early Bird CA\$446.25

Pomeroy Kananaskis Mountain Lodge!, 1 Centennial Drive, Kananaskis Village, AB TOL 2HO, Canada

Thursday, April 21, 2022 at 1:00 PM - Saturday, April 23, 2022 at 1:30 PM (MDT)

Eventbrite Completed

GST CA\$21.25

David Dvck

29021628094418897519001

Collin brien million

ed by

Event Information:

Thank you for registering for Shaping the Future 2022. Please save this email for future reference as it includes many important details as well as your official receipt!

Ever Active Schools will be following all Alberta COVID-19 guidelines and regulations when hosting all aspects of Shaping the Future 2022. Watch your email for further details as they are available, be sure to add info@everactive.org to your contacts to avoid our emails ending up in your spam/junk folder! Also, check the Shaping the Future 2022 website (https://everactive.org/events/stf/) frequently as updates will be posted there as well.

Delegates under the age of 18 will be required to have a parent/ guardian fill out a PIPA form - forms will be available to you upon your arrival.

All cancellations are subject to a \$50 cancellation fee. Registration details may be modified until April 12, 2022, after April 12, 2022 no cancellations with a refund will be accepted. Contact info@everactive.org for assistance in modifying or cancelling your registration.

Be sure to book your hotel room as soon as possible! Rooms will book up quickly at the conference hotel. Check out https://everactive.org/ events/stf/ for more details on how to book your hotel room today.

Refer your friends and colleagues to Shaping the Future! If they register, and leave your first and last name in their registration form you'll be eligible to receive an Ever Active Schools gift card (\$5 for referring one person, or \$10 for referring two or more!).

If you have any questions or concerns leading up to the event please contact us at info@everactive.org

Do you organize events?

Start selling in minutes with Eventbrite! www.eventbrite.ca

eventbrite

Shaping The Future 2022

Main Conference Early Bird CA\$446.25

SHADWG # FUTURE 2022 APRIL 21-23

Pomeroy Kananaskis Mountain Lodge!, 1 Centennial Drive, Kananaskis Village, AB TOL 2HO, Canada

Thursday, April 21, 2022 at 1:00 PM - Saturday, April 23, 2022 at 1:30 PM (MDT)

Eventbrite Completed

GST CA\$21.25

(480)00.

Cinha Information

Order #. Februar,



29021628094418897509001

Event Information:

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Shaping The Future 2022



Pre-conference Half Day Pre-Conference: Diversity & Inclusion CA\$89.25

Pomeroy Kananaskis Mountain Lodge!, 1 Centennial Drive, Kananaskis Village, AB TOL 2HO, Canada

Thursday, April 21, 2022 at 1:00 PM - Saturday, April 23, 2022 at 1:30 PM (MDT)

Eventbrite Completed

Order Information

Order#

GST CA\$4.25

Mirross

David Dyck



33096997695122263149001

Event Information:

Thank you for registering for Shaping the Future 2022. Please save this email for future reference as it includes many important details as well as your official receipt!

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Kilometre Travel Log

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Section 1: You	r Employee Info	mation				-	To be complet	ed by Employee
Employee ID:*	009920	First Name:*	David	d	Last Na	me:*	Dyck	
Section 2: Trip	Details:						To be complet	ed by Employee
Record the date,	ourpose, beginning	and ending location	ons, ar	nd distance of each to	rip on a se	parate r	OW.	
Date DD-MM-YY	Purpose	for Trip		Trip Starts From	1	Tri	p Ends At	Distance in km
04-21-22	Conference at	Kananaskis		A7 Office		Pome	eroy Kananaskis	98
04-21-22	Meet	ing		Pomeroy Kananaskis		Stone	y Nakoda Resort	26
04-22-22	Meet	ing		Stoney Nakoda Resor	t	Pome	roy Kananaskis	26
04-22-22	Meet	ing		Pomeroy Kananaskis		Stone	y Nakoda Resort	26
04-22-22	return to Ar	ea Office		Stoney Nakoda Resort	t	A	rea 7 Office	72
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The total weekly l	m must be entere	d into the timesh	neet in	PeopleSoft	To	tal Kild	metres	248
PeopleSoft Time		a into the timesi	icct iii	1 copicoon.	110	rui ruic	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	ered into PeopleSo	oft						
Section 3:					To be co	mplete	d by Employe	e and Approver
The approver must	create a PDF copy	of the completed	Travel	Log and send to: ch				
Employee Signature:*	J.J.	Durk		Time Approver Name:*		Jo l	Jo Pitman	
Employee Phone:	*			Time Approver Si	gnature:*		J-B-	
Date DD-MM-YY: *	May 2 2	Time Appro	over	th Anna		Date	DD-MM-YY:*	lay 2 22

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.



Kilometre Travel Log Revision Date: 2017/10/31 Page 1 of 2