

# expense | monthly tracking report

claimant | Fijal, Gerry

position | Director, Learning

level | Director

reporting period | January 1 to February 28, 2014

date of report | April-11-14



**Calgary Board  
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Bell Mobility	01/17/2014	Monthly Service Plan	\$55.69	other disclosed	telecom/cell phone
Bell Mobility	02/17/2014	Monthly Service Plan	\$55.99	other disclosed	telecom/cell phone
Curriculum Prototyping Orientation Session Edmonton, Alberta Jan 30 - 31, 2014	01/31/2014	Hotel Accomodations January 30, 2014	\$112.96	other disclosed	BUS accommodation
Mileage	01/24/2014	Travel from Calgary to Red Deer, AB	\$148.00	travel	BUS airfare/bus/rail
Mileage	01/31/2014	Trave from Calgary to Edmonton, AB	\$304.00	travel	BUS airfare/bus/rail

**Mobile**  
**Bill Date: January 17, 2014**  
**Gerald Fijal**

**Account #**  
**Next Bill Date: February 17, 2014**

**356of 1788**

**CURRENT CHARGES**

**Monthly charges billed to Feb 16, 2014**

Corporate Share plan 30-10 36M	\$30.00	
less 33.33% Promotional Discount	-10.00	20.00
Includes: 3 Way Calling		
Call Forwarding		
Call Waiting		
250 Anytime minutes		0.00
Email& Internet BlackBerry 1GB	\$45.00	
less 33.33% Promotional Discount	-15.00	30.00
Bell to Bell Calling 10 - Mob	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Business Anytime Unlmted. Nights & Wknds	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Sharing Feature	\$5.00	
less 70.00% Promotional Discount	-3.50	1.50
Travel text saver	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Message Centre & Call Display Bundle	\$12.00	
less 100.00% Promotional Discount	-12.00	0.00
6pm to 8pm Calling	\$7.00	
less 100.00% Promotional Discount	-7.00	0.00
Text Messaging 250 - Share	\$5.00	
less 100.00% Promotional Discount	-5.00	0.00
\$1/MB US Data	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
US Roaming \$0.25/min		0.00

**Usage and long distance**

250 Anytime minutes Local Calling		
@\$0.00/minute	55:09 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$0.00/MB	25.0829 MB	0.00
Business Anytime Unlmted. Nights & Wknds Unlimited Usage		
@\$0.00/minute	4:22 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$0.00/minute	1:29 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$0.00/minute	26:00 min:sec	0.00

**FOR YOUR INFORMATION...**

<b>Discount Summary</b>	
Total discounts	\$92.50
<b>Total this month</b>	<b>\$92.50</b>
<b>Usage Summary</b> <i>min:sec</i>	
Weekday	82:38
Weekend	4:22
<b>Total time used</b>	<b>87:00</b>
<b>Event Summary</b>	
Total Events	242
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	25.1357
Total this month	\$0.00

**Mobile**  
**Bill Date: January 17, 2014**  
**Gerald Fijal**

**Account #**  
**Next Bill Date: February 17, 2014**

**357of 1788**

**CURRENT CHARGES**

Service zone		
@\$.00/MB	0.0528 MB	0.00
Free SMS Message	1 event	0.00
Travel text saver Unlimited Incoming Messages		
	133 events	0.00
Text Messaging 250 - Share Incl. Messages		
	108 events	0.00
Long distance		1.54
<b>Taxes</b>		
GST		2.65
<b>Total current charges</b>		<b>\$55.69</b>

**Mobile**  
**Bill Date: February 17, 2014**  
**Gerald Fijal**  
**Mobile Ref**  
**1221 8 ST SW**  
**CALGARY, AB T2R 0L4**

**Account #**  
**Next Bill Date: March 17, 2014**

**CURRENT CHARGES**

**Monthly charges billed to Mar 16, 2014**

Corporate Share plan 30-10 36M	\$30.00	
less 33.33% Promotional Discount	-10.00	20.00
Includes:		
3 Way Calling		
Call Forwarding		
Call Waiting		
250 Anytime minutes		0.00
Email& Internet BlackBerry 1GB	\$45.00	
less 33.33% Promotional Discount	-15.00	30.00
Bell to Bell Calling 10 - Mob	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Business Anytime Unlmt. Nights & Wknds	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Sharing Feature	\$5.00	
less 70.00% Promotional Discount	-3.50	1.50
Travel text saver	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Message Centre & Call Display Bundle	\$12.00	
less 100.00% Promotional Discount	-12.00	0.00
6pm to 8pm Calling	\$7.00	
less 100.00% Promotional Discount	-7.00	0.00
Text Messaging 250 - Share	\$5.00	
less 100.00% Promotional Discount	-5.00	0.00
\$1/MB US Data	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
US Roaming \$0.25/min		0.00

**Usage and long distance**

250 Anytime minutes Local Calling		
@\$.00/minute	56:50 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	118.7451 MB	0.00
Business Anytime Unlmt. Nights & Wknds Unlimited Usage		

<b>FOR YOUR INFORMATION...</b>	
<b><u>Discount Summary</u></b>	
Total discounts	\$92.50
<b>Total this month</b>	<b>\$92.50</b>
<b><u>Usage Summary</u></b>	
	<i>min:sec</i>
Weekday	109:18
Weekend	25:14
<b>Total time used</b>	<b>134:32</b>
<b><u>Event Summary</u></b>	
Total Events	227
Total this month	\$0.00
<b><u>Packet Plan Usage Summary</u></b>	
Total megabytes	118.8096
Total this month	\$0.00

Mobile  
Bill Date: February 17, 2014  
Gerald Fijal  
Mobile Ref.:

Account #  
Next Bill Date: March 17, 2014

364of 1804

## CURRENT CHARGES

@\$.00/minute	2:14 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	3:28 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	72:00 min:sec	0.00
Service zone		
@\$.00/MB	0.0645 MB	0.00
Travel text saver Unlimited Incoming Messages		
	134 events	0.00
Text Messaging 250 - Share Incl. Messages		
	93 events	0.00
Long distance		1.83
<b>Taxes</b>		
GST		2.66
<b>Total current charges</b>		<b>\$55.99</b>



# Chateau Louis

## HOTEL & CONFERENCE CENTRE

Gerry Fijal

Room No. :  
Arrival : 01.30.14  
Departure : 01.31.14  
Folio No. :  
Company :  
Cashier : 118  
Booking No. :

### GUEST FOLIO

Date	Description	Charges	Credits
01.30.14	Room Charge	104.00	
01.30.14	Tourism Levy	3.76	
01.30.14	Room GST	5.20	
01.31.14	Visa		112.96

Transaction Recap	
Description	Recap Total
Room: GST	5.20
Tourism Levy	3.76

Total Charges	112.96
Total Credits	112.96
Balance	0.00
	CAD

Guest Signature

11727 Kingsway NW, Edmonton, Alberta T5G 3A1

Phone: 780.452.7770 Fax: 780.454.3436 Toll Free Reservations: 1.800.661.9843  
chateaulouis.com info@chateaulouis.com GST 103021499





