expense | monthly tracking report

claimant | Davies, Calvin

position | Director, Area IV

level | Director

reporting period | May 1 to June 30, 2014

date of report | August-15-14



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
RAM Reconciliation Area IV	05/01/2014	all day meetings with school principals	\$307.13	working session	BUS catering
A Day with John Hattie	05/05/2014	Visible Learning conference August 19	\$250.00	other disclosed	PD course or registration fee
Calgary Bridge Foundation for	05/13/4014	group registration	\$800.00	other disclosed	BUS food/non alcoholic beverage
Youth					
CASS Team Leadership	05/16/2014	return mileage Banff/Calgary	\$124.00	other disclosed	PD mileage
Conference					
CASS Team Leadership	05/17/2014	accommodation in Banff May 14, 15	\$495.46	other disclosed	PD accommodation
Conference					
Cell phone	05/17/2014	monthly service plan	\$59.81	other disclosed	telecom/cell phone
Tablet	06/11/2014	monthly service plan	\$21.00	other disclosed	telecom/tablet
Cell phone	06/17/2014	monthly service plan	\$54.85	other disclosed	telecom/cell phone
Area IV team year-end	06/27/2014	food/beverage for 28 - year end staff meeting	\$471.19	other disclosed	BUS food/non alcoholic beverage
		June 27			
Area IV school year-end	06/30/2014	food/beverage for 150 - year end school staff	\$3,358.73	other disclosed	BUS food/non alcoholic beverage
		meeting and reception June 11			



1582332 Alberta Ltd

c/o Good Earth Coffee House & Bakery - CBE

908 - 13 Avenue SW

Calgary, Alberta T2R 0L4

B: 403.455.6255

F: 403.366.3794

Email: goodearthcbe@gmail.com

Contact:	Company Name: CBE						
Address: 122	21 - 8 Street SW.	Date Requi	Date Required: April 30, 2014 (Wednesday)				
Calgary, Albe	erta T2R - 0L4	Time Requ	ired: 8:	:00 am to	4:00 pm		
	.8750 X: 2233 / F: 403.777.8759	Email:					
VISA or M/C		Delivery Ad	dress	: Multi-pu	tpose room		
Expiry Date:		Reference:					
Invoice #:							
	Description	Unit	\$ Pr	ice/Unit	Qty		Total
	Cofee - 1 Urn	1	\$	45.00	4	\$	180.00
	Tea Urn	1	\$	20.00	1	\$	20.00
Beverages	Juice Assorted	1	\$	2.50	25	\$	62.50
	Bottled Water	1	\$	1.50	20	\$	30.00
	Check on Coffee to refill when needed.				Subtotal	\$	292.50
				2000	Delivery	\$	-
Special					Total X-GST	\$	292.50
Notes	Notes THANK YOU				GST 5%	\$	14.63
					TOTAL	\$	307.13



Jurisdiction:

Calgary Board of Education

130-7220 Fisher Street SE Calgary. AB T2H 2H8 **Phone** 403-291-0967

Jurisdiction:	Calgary Board of Education		Calgary, AB T2H 2H8 Phone 403-291-0963 Fax 403-250-3904
	Program(s)	Registrants Per Regis	trant Total
Visible Learning -	A Day with John Hattie (Group Registration 5+)	5 \$250.0	\$1,250.00
GRAND TOTAL			\$1,250.00
Amount Paid			\$1,250.00
Balance Due			\$0.00
Payment Method:			Credit Card
Card Number:			
Order ID:			
Registration Date			May 08, 2014
Date Paid:			May 08, 2014
	Program Inform	nation	
Visible Learning -	A Day with John Hattie (Group Registration 5+	Aug 19, 2014	9:00am - 3:30pm
Location: Coast	Plaza Hotel, 1316-33 Street NE, Calgary, AB Map		
	Registrants in	Group	
		A STATE OF THE STA	

The Calgary Bridge Foundation for Youth Bridging the journey to Canadian life



May 13th, 2014

松养星	Description	Amount
	1 X 2014 Gala Table	\$800.00
	TOTAL	\$800.00

Payments should be made to: The Calgary Bridge Foundation for Youth 101, 1112 - 40 Ave N.E. Calgary, AB, T2E 5T8

Thank you for your support!



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.

	Employee Info	rmation				To be comple	ted by Employee
mployee ID:*		First Name:*	Calvir	า	Last Name	:* Davies	
Section 2: Trip [eted by Employee
Record the date, pr	urpose, beginning	and ending locati	ons, and	distance of each t	rip on a separa	ite row.	
Date DD-MM-YY	Purpose	e for Trip		Trip Starts Fron	n	Trip Ends At	Distance in km
14 May 2014	CASS Team Lead	lership Conference		Calgary		Banff	124
16 May 2014	CASS Team Lead	dership Conference		Banff		Calgary	124
							_
						4.00	
			-			444	
			-				
The total weekly	km must be ente	ered into the time	sheet in	PeopleSoft.		Total Kilome	tres 248
Section 3:							yee and Approve
The approver mu Employee Signature:*	51.01		Tave	Time Approver			LAA.
Employee Phon	e:*		-	Time Approver	Signature:*		
Date DD-MM-YY: *		Time Ap	prover			Date DD-MM-YY:*	

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: 2013/03/14 Page 1 of 2



405 SPRAY AVENUE P.O. BOX 960 BANFF, ALBERTA CANADA T1L 1J4 T 403 762 2211 F 403 762 5755 G.S.T. Registration # 84968 1721 RT000

Group Name

Cass 2013

College of Alberta School Superintendent

Mr Calvin Davies 3445 37th St SW Calgary AB T3E 3C2 Canada

INFORMATION INVOICE

Arrival

05-14-14

Departure : 05-16-14

Date	Description	Additional Information	Charges	Credits
05-14-14	Package Charge		226.00	
05-14-14	Tourism Improvement Fee (2%)		3.78	
05-14-14	Alberta Tourism Levy (4%)		7.71	
05-14-14	Room GST (5%)		9.64	
05-14-14	Package GST (5%)		0.60	
05-15-14	Package Charge		226.00	
05-15-14	Tourism Improvement Fee (2%)		3.78	
05-15-14	Alberta Tourism Levy (4%)		7.71	
05-15-14	Room GST (5%)		9.64	
05-15-14	Package GST (5%)		0.60	
05-16-14	Mastercard			495.46
		Total	495.46	495.46
		Balance Due		0.00
GST S	Summary	,		
Room				
F&B	0.00 3.58			
Other Total	22.86			

Thank you for choosing Fairmont Hotels & Resorts.

To provide feedback about your stay please contact David Roberts, General Manager, at David.Robertsgm@fairmont.com. We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.

For information or reservations, visit us at www.fairmont.com or call Fairmont Hotels & Resorts from: United States or Canada 1 800 441 1414

Pour information et réservations visitez notre web au www.fairmont.com ou téléphoner au Hôtels Fairmont de: États-Unis ou Canada 1 800 441 1414

Lagree that my liability for this bill is not waived and I agree to be held personally liabile in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a suicharge at the rate of 1.5% permonth after one month. (18,00% per annum.) I have accepted delivery of The Global and Mail. Had I refused. I would have been eligible for a \$1.00 (Mon-Fri) and \$2.00 (Sat.) credit to my account. (At participating hotels.)

Je me porte personnellement responsable du réglement total de cette note au cas ou la compagnia. l'association ou son représentant désigné en refuserait le patiement Les comptes en soufrance sont sujets à un intérêt de 1,5% par mois après un muis. (18,00% par année) l'air accepte la tivraison ou journal The Clobe and Mail. Si j'avais refuse, j'avrais pu obtenir un credit a mon compte de 1,005 parour jour (ou Lundi au Vendredi) et de 2,005 le Samedi (Dans les notets perticipants.)



Bill Date: May 17, 2014

CALVIN DAVIES

Area IV Office

Next Bill Date: June 17, 2014

Corporate Share	es billed to Jun 16, 2014 plan 30-10 36M Promotional Discount		\$30.00 -10.00	20.00
Includes:	3 Way Calling Call Forwarding Call Waiting			20.00
250 Anytime min Alberta Governme Email& Internet B	utes ent 911 fee		\$45.00	0.00 0.44
	S Promotional Discount		-15.00	30.00
Bell to Bell Calling less 100.00	g 10 - Mob % Promotional Discount		\$10.00 -10.00	0.00
	e Unlmtd. Nights & Wknds % Promotional Discount		\$10.00 -10.00	0.00
Sharing Feature less 70.009	6 Promotional Discount		\$5.00 -3.50	1.50
Travel text saver less 100.00)% Promotional Discount		\$10.00 -10.00	0.00
	& Call Display Bundle 3% Promotional Discount		\$12.00 -12.00	0.00
6pm to 8pm Call less 100.0	ing 0% Promotional Discount		\$7.00 -7.00	0.00
Can-Can/US Tex less 100.0	t - Unlimited 0% Promotional Discount		\$15.00 -15.00	0.00
Includes:	Picture Messaging Image Messaging Incl. Messages Unlimited Incoming Me	2ans2		
\$1/MB US Data	Omminica incoming ivie	ssades	\$10.00	
less 100.0	0% Promotional Discount		-10.00	0.00
US Roaming \$0	.25/min			0.00
Usage and lo	. 1673			
250 Anytime m @\$.00/min	inutes Local Calling ute	271:56 min:sec		0.00
		21		

FOR YOUR INFORMATION	0N
Discount Summary	
Total discounts	\$102.50
Total this month	\$102.50
Usage Summary	min:sec
Weekday	634:43
Weekend	43:20
Weeknight	15:44
Total time used	693:47
Event Summary	
Total Events	2919
Total this month	\$0.00
Packet Plan Usage Su	mmary
Total megabytes	114.1845
Total this month	\$0.00

Bill Date: May 17, 2014

CALVIN DAVIES

Area IV Office

Next Bill Date: June 17, 2014

Total current charges			\$59.81
GST			2.83
Taxes			
Long distance			5.04
	1638	events	0.00
Can-Can/US Text - Unlimited Unli	imited Incoming M	lessages	
	,200	events	0.00
Can-Can/US Text - Unlimited Incl.	. Messages		
Picture/Video messaging		events	0.00
MSG from Bell	3	events	0.00
Comverse MMSC	20	events	0.00
@\$.00/MB	2.0186	MB	0.00
Service zone			
@\$.00/minute		min:sec	0.00
Bell to Bell Calling 10 - Mob Bell N	Mobility to Bell Mo	bility	
@\$.00/minute		min:sec	0.00
@\$.00/minute Spm to 8pm Calling Unlimited Usa	7.576.00	mm.sec	0.00
Business Anytime UnImtd. Nights		min:sec	0.00
@\$.00/MB	112.1659		0.00
mail& Internet BlackBerry 1GB Da			0.00



INDIVIDUAL DETAIL		
Current Charges - Detail		
Monthly Service Plans		
Service Plan Name	Total	
Cost Assure for Tablets	20.00	
Total		\$ 20.00
Value Added Services		
Service	Total	
Detailed Billing \$0	Free	
Total		\$ 0.00
Taxes	Total	
GST	1.00	
Total		\$ 1.00
	Total Current Charges	\$ 21.00





Bill Date: June 17, 2014

CALVIN DAVIES

Next Bill Date: July 17, 2014

Area IV Office

Monthly charg	ges billed to Jul 16, 2014			ſ
Corporate Share	plan 30-10 36M		\$30.00	
	Promotional Discount		-10.00	20.00
				5
Includes:	3 Way Calling			10
	Call Forwarding			Ĭ,
	Call Waiting			\
250 Anytime min	utes			0.00
Alberta Governm	ent 911 fee			0.44
Email& Internet B	lackBerry 1GB		\$45.00	1
	6 Promotional Discount		-15.00	30.00
	NAMES THAT WITH			5
Bell to Bell Calling	• Comment Comments		\$10.00	h
less 100.00	% Promotional Discount		-10.00	0.00
Rusiness Anytim	e Unlmtd. Nights & Wknds		\$10.00	
	% Promotional Discount		-10.00	0.00
1622 100.00	7/0 I TOMOTIONAL DISCOUNT		-10.00	0.00
Sharing Feature			\$5.00	1.0
less 70.00%	6 Promotional Discount		-3.50	1.50
T			\$10.00	
Travel text saver	10/ Premetional Discount		10	0.00
less 100.00	% Promotional Discount		-10.00	0.00
Message Centre	& Call Display Bundle		\$12.00	
	% Promotional Discount		-12.00	0.00
			\$7.00	
6pm to 8pm Call			\$7.00	0.00
less 100.00	% Promotional Discount		-7.00	0.00
Can-Can/US Tex	t - Unlimited		\$15.00	
	0% Promotional Discount		-15.00	0.00
1000 100.00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
Includes:	Picture Messaging			
	Image Messaging			
	Incl. Messages			
	Unlimited Incoming Mess	sages		
\$1/MB US Data			\$10.00	
less 100.00	0% Promotional Discount		-10.00	0.00
UC Deeming CO	25 Imin			0.00
US Roaming \$0.	23/11111			0.00
Usage and lo	ng distance			
250 Anytime mir	nutes Local Calling			
@\$.00/minu	ite	227:21 min:sec		0.00
vr				

FOR YOUR INFORMAT	10N
Discount Summary	
Total discounts	\$102.50
Total this month	\$102.50
Usage Summary	min:sec
Weekday	788:15
Weekend	42:27
Weeknight	1:00
Total time used	831:42
Event Summary	
Total Events	3228
Total this month	\$0.00
Packet Plan Usage Su	ummary
Total megabytes	124.9170
Total this month	\$0.00

Bill Date: June 17, 2014

CALVIN DAVIES

Area IV Office

Next Bill Date: July 17, 2014

Total current charges	(\$54.85
GST			2.61
Taxes			
Long distance			0.30
	1450	events	0.00
Can-Can/US Text - Unlimited Incl	. Messages		
	1762	events	0.00
Travel text saver Unlimited Incom	ing Messages		
Picture∕Video messaging	5	events	0.00
Free SMS Message	1	event	0.00
Comverse MMSC	10	events	0.00
@\$.00/MB	3.6797	MB	0.00
Service zone			
@\$.00/minute		min:sec	0.00
Bell to Bell Calling 10 - Mob Bell N			
@\$.00/minute		min:sec	0.00
@\$.00/minute 6pm to 8pm Calling Unlimited Usa		min:sec	0.00
Business Anytime Unlmtd. Nights			0.00
@\$.00/MB			
mail& Internet BlackBerry 1GB Da		2:02:8	0.00



CIBC 309-8th Avenue SW Calgary AB T2P 1C6

844879072

GST/HST No.

7207 FAIRMOUNT DRIVE SE INVOICE

Invoice #

CAD 471.19

Total

order@officegourmetcatering.com

Delivery Date 6/27/2014

Delivery Time 830-900 AM

Bill To

08/21/2014

Delivery Address

P.O. I	No.		Site Contact			
Tern	ms	Due on receipt Site Phone 403-7			-777-8750	
Item	Qty	Description				Amount
312 399		ALL ALBERTAN BREAKFAST scrambled farm fresh eggs (includes ketchup, salt & pepper) CRISP BACON AND SAUSAGE LINK * Bacon VERY crispy HASH BROWN POTATOES SEASONAL FRESH FRUIT TRAY VARIETY OF DANISHES, CROISSANT natural preserves, marmalade and butter DELIVERY CHARGE SERVICE CHARGE (18%) GST Collected on Sales		FFINS	15.00 60.00 5.00%	15.00° 60.00° 22.44
		FAL DALANCE LIBON DECEIDT, channes an inhibitati	Sul	total	(CAD 448.75
		FAL BALANCE UPON RECEIPT, cheques payable to: T RESTAURANT INC.	Sui	lotai	`	JAD 990.73

Phone 403.256.9344



6540 - 20 Street SW Calgary, Alberta T3E 5L2 Phone (403) 249-5548 Fax (403) 246-2458 Website: www.earlgreygolfclub.com

Page 1

Jun 30/14

BALANCE DUE

0.00

AREA IV
CALGARY BOARD OF EDUCATION
3445 - 37 STREET SW
CALGARY, AB T3E 3C2

AMOUNT ENCLOSED: \$_____

PLEASE DETACH HERE AND RETURN THIS PORTION WITH YOUR REMITTANCE

DATE	18.5%		DESCRIPTION		AMOUNT	GRATUITY	SALES TAX	TOTAL
Jun11/14 Jun18/14	Please Contact J jenn@earlo	Thank your consider use consider Cox greygolfclub	ved - Thank Tou for chooses again for a second to the contract of the contract	ing Earl Gre any upcoming erage Manage ephanie Eids 227 steph	2,829.50 y Golf Club events you er, at 403-26 ness, Asst.	378.81 may have. 19-5548 ex Food & Be	150.42 t. 224 verage	3,358.73 -3,358.73
				A R				
MIN. AMOUNT	USED	UNUSED	AS OF		2,829.50	378.81	150.42	0.00

 CURRENT
 OVER 30 DAYS
 OVER 60 DAYS
 OVER 90 DAYS

 0.00
 0.00
 0.00
 0.00

BALANCE DUE D 0.00