expense | monthly tracking report

claimant | Fijal, Gerry

position | Director, Learning

level | Director

reporting period | November 1 to December 31, 2015

date of report | February-12-16



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Bell Mobility	11/17/2014	Monthly Service Plan	\$54.53	other disclosed	telecom/cell phone
Bell Mobility	12/17/2014	Monthly Service Plan	\$54.75	other disclosed	telecom/cell phone
College of Alberta School Superintendents Fall Conference Nov 5-7, 2014	10/21/2014	Registration	\$420.00	other disclosed	conferences & workshops
Women in Supply Chain - Distinguished Speaker Series Dinner November 19, 2014	10/28/2014	Dinner Meeting	\$85.69	other disclosed	conferences & workshops



Bill Date: November 17, 2014

Gerry Fijal Mobile Ref. 1221 8 ST SW CALGARY, AB T2R 0L4 **Learning Innovation**

Account #

Next Bill Date: December 17, 2014

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1885

Monthly charges billed to Dec 16, 2014 Corporate Share plan 30-10 36M less 33.33% Promotional Discount	\$30.00 -10.00	20.00
Includes: 3 Way Calling Call Forwarding Call Waiting		<u> </u>
250 Anytime minutes Alberta Government 911 fee Email& Internet BlackBerry 1GB	\$45.00	0.00 0.44
less 33.33% Promotional Discount	-15.00	30.00
Bell to Bell Calling 10 - Mob less 100.00% Promotional Discount	\$10.00 -10.00	0.00
Business Anytime UnImtd. Nights & Wknds less 100.00% Promotional Discount	\$10.00 -10.00	0.00
Sharing Feature less 70.00% Promotional Discount	\$5.00 -3.50	1.50
Travel text saver less 100.00% Promotional Discount	\$10.00 -10.00	0.00
Message Centre & Call Display Bundle less 100.00% Promotional Discount	\$12.00 -12.00	0.00
6pm to 8pm Calling less 100.00% Promotional Discount	\$7.00 -7.00	0.00
Can-Can/US Text - Unlimited less 100.00% Promotional Discount	\$15.00 -15.00	0.00
Includes: Picture Messaging Image Messaging Incl. Messages Unlimited Incoming Messages		
\$1/MB US Data less 100.00% Promotional Discount	\$10.00 -10.00	0.00
US Roaming \$0.25/min	5-19-19-19-19-19-19-19-19-19-19-19-19-19-	0.00

FOR YOUR INFORMATI	ON
Discount Summary	
Total discounts	\$102.50
Total this month	\$102.50
Usage Summary	min:sec
Weekday	259:08
Weekend	14:33
Total time used	273:41
Event Summary	
Total Events	- 571
Total this month	\$0.00
Packet Plan Usage Sui	nmary
Total megabytes	49.8662
Total this month	\$0.00

Bill Date: November 17, 2014

Gerry Fijal Mobile Ref.

Learning Innovation

Account #

Next Bill Date: December 17, 2014

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Usage	and	nnol	dist	ance
ougu	wiite	10113	ulo	Luiioo

Total current charges			\$54.53
GST			2.59
Taxes			
	293	events	0.00
Can-Can/US Text - Unlimited Unlin	nited Incoming M	essages	
		events	0.00
Can-Can/US Text - Unlimited Incl.	Messages		
Picture/Video messaging		events	0.00
Free Bell Message	2	events	0.00
@\$.00/MB	1.0341	MB	0.00
Service zone			
@\$.00/minute	173:00	min:sec	0.00
Bell to Bell Calling 10 - Mob Bell M	lobility to Bell Mo	bility	
@\$.00/minute	DH ANN HARA	min:sec	0.00
6pm to 8pm Calling Unlimited Usa	ge		
@\$.00/minute		min:sec	0.00
Business Anytime Unlmtd. Nights			
@\$.00/MB	48.8321	MB	0.00
Email& Internet BlackBerry 1GB Da		771111.000	0.00
@\$.00/minute		min:sec	0.00
250 Anytime minutes Local Calling			



Bill Date: December 17, 2014

Gerry Fijal Mobile Ref. 1221 8 ST SW CALGARY, AB T2R 0L4 **Learning Innovation**

Account #

Next Bill Date: January 17, 2015

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Monthly charges b	illed to Jan 16 2015		F
Corporate Share plan 30-10 36M less 33.33% Promotional Discount		\$30.00 -10.00	20.00 To
Call	/ay Calling Forwarding Waiting		To W
250 Anytime minutes Alberta Government 9 Email& Internet BlackB	1 fee	\$45.00	0.00 0.44
less 33.33% Pron	notional Discount	-15.00	30.00 E i
Bell to Bell Calling 10 - less 100.00% Pro	Mob motional Discount	\$10.00 -10.00	0.00 To
Business Anytime Unla less 100.00% Pro	ntd. Nights & Wknds motional Discount	\$10.00 -10.00	0.00 To
Sharing Feature less 70.00% Pron	notional Discount	\$5.00 -3.50	1.50
Travel text saver less 100.00% Pro	motional Discount	\$10.00 -10.00	0.00
Message Centre & Call Display Bundle less 100.00% Promotional Discount		\$12.00 -12.00	0.00
6pm to 8pm Calling less 100.00% Promotional Discount		\$7.00 -7.00	0.00
Can-Can/US Text - Unli less 100.00% Pro	mited motional Discount	\$15.00 -15.00	0.00
lma Incl	ure Messaging ge Messaging . Messages imited Incoming Messages		
\$1/MB US Data	motional Discount	\$10.00 -10.00	0.00
US Roaming \$0.25/mir	1		0.00

FOR YOUR INFORMAT	ION
Discount Summary	
Total discounts	\$102.50
Total this month	\$102.50
Usage Summary	min:sec
Weekday	297:20
Weekend	13:43
Weeknight	8:20
Total time used	319:23
Event Summary	
Total Events	753
Total this month	\$0.00
Packet Plan Usage Su	ımmary
Total megabytes	137.3891
Total this month	\$0.00

Bill Date: December 17, 2014

Gerry Fijal Mobile Ref.

Learning Innovation

Account #

Next Bill Date: January 17, 2015

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11				
Usage	and	long	die	tanca
OSUGO	unu	TOTIC	uis	tanto

Total current charges		1 3134-1	\$54.75
GST			2.60
Taxes			
Long distance			0.21
	360	events	0.00
Can-Can/US Text - Unlimited Inc	l. Messages		
		events	0.00
Travel text saver Unlimited Incor	ming Messages		
Picture/Video messaging	7	events	0.00
Free Bell Message	6	events	0.00
@\$.00/MB	1.9289	MB	0.00
Service zone			
@\$.00/minute		min:sec	0.00
Bell to Bell Calling 10 - Mob Bell	Mobility to Bell Mo	bility	0.00
@\$.00/minute		min:sec	0.00
6pm to 8pm Calling Unlimited U		71111.300	0.00
@\$.00/minute		min:sec	0.00
@\$.00/MB Business Anytime Unlmtd. Nigh	135.4602 ta 6 Mkuda Unlimit		0.00
Email& Internet BlackBerry 1GB		1.45	0.00
@\$.00/minute		min:sec	0.00
250 Anytime minutes Local Call	6700		

From:

SAPDC Registration < register@sapdc.ab.ca>

Sent:

October-21-14 9:05 AM

To:

Fijal, Gerald

Subject:

To Gerald Fijal

Subject: Electronic Receipt from CASS

Our Reference ·

Thank you for your successful transaction. Our Payment Gateway has returned the status of this transaction as :

If you have any queries with this transaction, please contact the merchant at

A copy of your receipt is attached below. Please retain this to assist us if you have any queries.

October 21, 2014 - 09:04:59 AM 3-TIER E-COMMERCE

AUTHORIZATION NUMBER:

TRANSACTION APPROVED.

TOTAL: 420.00

REFERENCE NUMBER: CASS2011-1499

MERCHANT NAME: SAPDC

PLEASE RETAIN AS RECORD OF PURCHASE

Order Summary

28 October 2014

Order #: 365311591

Name	Туре	Quantity	Price
			w w w w w)r
Gerald Fijal	Dinner - Regular Rate	1	\$85.69

TOTAL

\$342.76

Charged to: MasterCard -

This charge will appear on your credit card statement as EVENTBRITE.COM/CHARGE

This order is subject to Eventbrite Terms of Service, Privacy Policy, and Cookie Policy

About this event

- Wednesday, 19 November 2014 from 5:30 PM to 8:30 PM (MST)
- Safari Lodge, Calgary Zoo 1300 Zoo Rd NE Calgary, AB T2E 7V6 Canada
- Add to my calendar:

 Google · Outlook · iCal ·
 Yahoo

