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	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
	(mm/dd/yyyy)				
Bell Mobility	11/17/2015	Monthly Service Plan	\$57.25	other disclosed	telecom/cell phone
Bell Mobility	12/17/2015	Monthly Service Plan	\$57.91	other disclosed	telecom/cell phone
College of Alberta School	10/13/2015	Registration	\$420.00	other disclosed	PD course or registration fee
Superintendents (CASS) Fall					
Conference Nov. 4 - 6, 2015					
Alberta Council on Admissions	11/27/2015	Travel to and from Calgary to Red Deer,	\$147.00	travel	BUS mileage
and Transfer (ACAT) Dual Credit		Alberta			
Articulation Meeting					

Bell Mobility

Mobile Bill Date: November 17, 2015 **Gerry Fijal** Mobile Ref. 1221 8 ST SW CALGARY, AB T2R 0L4

CURRENT CHARGES

Monthly charges billed to Dec 16, 2015 Corporate Share plan 30-10 36M \$30.00 Discount Summary less 33.33% Promotional Discount -10.00 20.00 Total discounts \$103.75 Total this month \$103.75 Includes: 3 Way Calling Usage Summary min:sec **Call Forwarding** 299:27 Weekday **Call Waiting** Weekend 250 Anytime minutes 0.00 Weeknight Alberta Government 911 fee 0.44 Total time used 351:08 Email& Internet BlackBerry 1GB \$45.00 Event Summary less 33.33% Promotional Discount -15.00 30.00 **Total Events** Bell to Bell Calling 10 - Mob \$10.00 \$0.00 Total this month less 100.00% Promotional Discount 0.00 -10.00 Packet Plan Usage Summary Etelesolv \$1.25 Total megabytes 816.5411 less 100.00% Promotional Discount -1.25 0.00 Total this month Business Anytime Unlmtd. Nights & Wknds \$10.00 less 100.00% Promotional Discount -10.00 0.00Sharing 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 Can-Can/US Text - Unlimited \$15.00 less 100.00% Promotional Discount -15.00 0.00 Includes: Picture Messaging Image Messaging Incl. Messages Unlimited Incoming Messages \$1/MB US Data \$10.00 less 100.00% Promotional Discount -10.00 0.00

Account # Next Bill Date: December 17, 2015

425of 1940

28:00

23:41

465

\$0.00

FOR YOUR INFORMATION ...

NOV 2.7 2015

Mobile Bill Date: November 17, 2015 Gerry Fijal Mobile Ref.

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CURRENT CHARGES

Total current charges		\$57.25
GST		2.72
Taxes		
Long distance		2.59
	176 events	0.00
Can-Can/US Text - Unlimited Inc	cl. Messages	
	235 events	0.00
Travel text saver Unlimited Incor	ming Messages	
Picture/Video messaging	21 events	0.00
Text message	9 events	0.00
Free Bell Message	24 events	0.00
@\$.00/minute	193:00 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell	Mobility to Bell Mobility	
@\$.00/minute	37:19 min:sec	0.00
6pm to 8pm Calling Unlimited U	sage	
@\$.00/minute	23:41 min:sec	0.00
Business Anytime Unlmtd. Nigh		0.00
@\$.00/MB	816.5411 MB	0.00
@\$.00/minute Email& Internet BlackBerry 1GB		0.00
250 Anytime minutes Local Calli	97:08 min:sec	0.00
Usage and long distance		
US Roaming \$0.25/min		0.00



Mobile Bill Date: December 17, 2015 Gerry Fijal Mobile Ref. 1221 8 ST SW CALGARY, AB T2R 0L4 Account # Next Bill Date: January 17, 2016

CURRENT CHARGES

Monthly charges billed to Jan 16, 2016			FOR YOUR INFORMATION			
Corporate Share plan 30-10 36M	\$30.00		Discount Summary			
less 33.33% Promotional Discount	-10.00	20.00	Total discounts			
Includes: 3 Way Calling			Total this month	\$103.75		
Call Forwarding			Usage Summary	min: sec		
Call Waiting			Weekday	351:0		
250 Anytime minutes		0.00	Weekend	49:3		
Alberta Government 911 fee		0.00	Weeknight	2:2		
Email& Internet BlackBerry 1GB	\$45.00	0.44	Total time used	403:09		
less 33.33% Promotional Discount	-15.00	30.00	0 Event Summary			
		50.00	Total Events	492		
Bell to Bell Calling 10 - Mob	\$10.00		Total this month	\$0.00		
less 100.00% Promotional Discount	-10.00	0.00	Packet Plan Usage Su			
Etelesolv	\$1.25		Total megabytes	647.9143		
less 100.00% Promotional Discount	-1.25	0.00	Total this month	\$0.00		
Business Anytime Unlmtd. 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				
Spm to 8pm Calling	\$7.00					
less 100.00% Promotional Discount	-7.00	0.00				
Can-Can/US Text - Unlimited	\$15.00					
less 100.00% Promotional Discount	-15.00	0.00				
Includes: Picture Messaging						
Image Messaging						
Incl. Messages						
Unlimited Incoming Messages						
\$1/MB US Data	\$10.00					
less 100.00% Promotional Discount	-10.00	0.00				

Mobile Bill Date: December 17, 2015 Gerry Fijal Mobile Ref. Learning Innovation Account # Next Bill Date: January 17, 2016

CURRENT CHARGES

(continued)

Total current charges	na a suarra com anno a an Cabini anni 1973 a carai		\$57.91
GST			2.75
Taxes			
Long distance			3.22
	251	events	0.00
Can-Can/US Text - Unlimited Unlimi	ted Incoming M	lessages	
	196	events	0.00
Can-Can/US Text - Unlimited Incl. N	lessages		
Picture/Video messaging		events	0.00
Text message	14	events	0.00
Free Bell Message	26	events	0.00
@\$.00/minute	228:00	min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mo	bility to Bell Mo	bility	
@\$.00/minute	0:52	min:sec	0.00
6pm to 8pm Calling Unlimited Usag	e		
@\$.00/minute	27:02	min:sec	0.00
Business Anytime Unlmtd. Nights &	Wknds Unlimite	ed Usage	
@\$.00/MB	647.9143	MB	0.00
Email& Internet BlackBerry 1GB Data	a Usage		
@\$.00/minute	147:15	min:sec	0.00
250 Anytime minutes Local Calling			
Usage and long distance			
US Roaming \$0.25/min			0.00

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Southern Alberta Professional Development Consortium #B313, 1701 5th Ave S Lethbridge, T1J 0W4 AB, Canada 403-381-5580

RECEIPT

Date of transaction : 13 October 2015, 2:29 pm Confirmation #

Participant Details

First Name : Gerald Last Name : Fijal Email Address Jurisdiction Type : Public Jurisdiction/Organization : Calgary School District No. 19 School/Office : Education Centre School/Office City : Calgary School/Office Address : 1221 - 8 Street S.W. School/Office Phone : Comments : N/A

Payment Details

Amount : \$420.00 Payment Method : Credit Card Credit Card Number : Link to Refund / Cancellation Policy : http://sapdc.ca/index.php/en/sapdc-refund-policy

Registration Details

Title of Learning Opportunity : CASS Fall Conference Course Code : SA5CF4 Location : Sheraton Cavalier Calgary Hotel Address : 2620 32nd Avenue NE, Calgary, Alberta, T1Y 6B8 , Canada

CASS Fall Conference

19:00 - 13:00

Session (Date / Time)	Session Location	Session Room #
CASS Fall Conference 2015-11-04	Sheraton Cavalier Calgary Hotel 2620 32nd Avenue NE, Calgary,	n on the second seco
19:00 - 13:00 GST Options	Alberta, T1Y 6B8, Canada	
Session (Date / Time)	Session Location	Session Room #
non-First Nation Delegates, add 5% GST 2015-11-04	Sheraton Cavalier Calgary Hotel 2620 32nd Avenue NE, Calgary	

2620 32nd Avenue NE, Calgary,

Alberta, T1Y 6B8, Canada



Calgary Board of Education

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 To be completed by Employee								
Employee ID:*		First Name:*	Gera	ald	Last Nan	^{ne:*} Fijal		
Section 2: Trip		and anding locat		d distance of soch t			To be completed	by Employee
Date	Purpose for Lrip Lrip Starts From Trip Ends Af							Distance in
DD-MM-YY 27-11-15		ACAT Dual Credit Articulation Meeting		Education Centre			d Deer College	147
27-11-15		Return to Calgary		Red Deer College			ucation Centre	147
			_					
							x	
				1				
The total weakly	kun musé ha anéan	ad into the times	hastin	DesmisCoff			Tadal Kilawa dua a	
Section 3:	km must be enter	ed into the times	sneet in	PeopleSon.	To be cor		Total Kilometres ed by Employee a	294 and Approver
Contraction and the state of th	st create a PDF cop	by of the complete	d Trave	Log and send to: c				
Employee Signature:*	Employee		ijal	Time Approver Name:* Jeannie Everet		tt		
Employee Phone	ə:*			Time Approver Signature:* original s		ginal signed by	Jeannie Everet	
Date DD-MM-YY: *	03-12-1	5 Time App Phone:*	rover	ər Di		Date	Date DD-MM-YY:*	
management of perso protection provisions of	nnel and for the delivery of	of various Human Reso questions about the FO	IP Act, ple	ormation and Protection o grams at the Calgary Boa ase access <u>http://www.cb</u> at 1-877-353-2555.	rd of Education	. It will	be treated in accordance	with the privacy

Kilometre Travel Log Revision Date: 2013/10/03 Page 1 of 2

