## expense | monthly tracking report

claimant | Fijal, Gerry

position | Director, Learning

level | Director

reporting period | September 1 to October 31, 2015

date of report | December-11-15



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Bell Mobility	09/17/2015	Monthly Service Plan	\$54.76	other disclosed	telecom/cell phone
Bell Mobility	10/17/2015	Monthly Service Plan	\$59.73	other disclosed	telecom/cell phone
Central Alberta Regional Consortium Sharing our Learning: Moving Forward with High School Redesign Provincial Teacher and Leadership Collaborative Meeting	10/01/2015	Travel to and from Calgary to Red Deer, Alberta	\$153.00	travel	BUS mileage
Provincial Dual Credit Symposium	10/29/2015	Travel to and from Calgary to Olds, Alberta	\$96.50	travel	BUS mileage
Central Alberta Regional Consortium Sharing our Learning: Moving Forward with High School Redesign Provincial Teacher and Leadership Collaborative Meeting	09/11/2015	Registration	\$20.00	travel	conferences & workshops
Women in Supply Chain - Distinguished Speaker Services Dinner	10/02/2015	Dinner Meeting	\$90.99	other disclosed	conferences & workshops



Mobile

Bill Date: September 17, 2015

Gerry Fijal Mobile Ref. 1221 8 ST SW CALGARY, AB T2R 0L4 Account #

Next Bill Date: October 17, 2015

427of 1986

1=0.23

Monthly charg	es billed to Oct 16, 2015				
Corporate Share	olan 30-10 36M	\$30.00			
less 33.33%	Promotional Discount	-10.00	20.00		
Includes:	3 Way Calling				
moraros.	Call Forwarding				
	Call Waiting				
250 Anytime minu	•		0.00		
Alberta Governme			0.44		
Email& Internet Bl	ackBerry 1GB	\$45.00	54574.00		
	Promotional Discount	-15.00	30.00		
Bell to Bell Calling	10 - Mob	\$10.00			
less 100.00	% Promotional Discount	-10.00	0.00		
Etelesolv		\$1.25			
less 100.00 <sup>6</sup>	% Promotional Discount	-1.25	0.00		
Business Anytime	Unlmtd. Nights & Wknds	\$10.00	8		
less 100.00 <sup>6</sup>	% 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 <sup>6</sup>	% Promotional Discount	-10.00	0.00		
Message Centre	& Call Display Bundle	\$12.00			
less 100.00	% Promotional Discount	-12.00 0.0			
6pm to 8pm Callin	ng	\$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		

FOR YOUR INFORMAT	10N
Discount Summary	
Total discounts	\$105.00
Total this month	\$105.00
Usage Summary	min:sec
Weekday	254:26
Weekend	45:55
Weeknight	4:00
Total time used	304:21
Event Summary	
Total Events	602
Total this month	\$0.00
Packet Plan Usage Su	ımmary
Total megabytes	4,282.1810
Total this month	\$0.00

Mobile

Bill Date: September 17, 2015

**Gerry Fijal** Mobile Ref. Account #

Next Bill Date: October 17, 2015

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Total current charges		\$54.76
GST		2.60
Taxes		
Long distance		0.22
	248 events	0.00
Can-Can/US Text - Unlimited Incl. Messa	ges	
	293 events	0.00
Travel text saver Unlimited Incoming Me	ssages	
Picture/Video messaging	7 events	0.00
Free SMS Message	1 event	0.00
Text message	21 events	0.00
Free Bell Message	32 events	0.00
@\$.00/minute	160:00 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility	to Bell Mobility	
@\$.00/minute	7:52 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	0:55 min:sec	0.00
Business Anytime Unlmtd. Nights & Wkr	ds Unlimited Usage	
@\$.00/MB	4,282.1810 MB	0.00
Email& Internet BlackBerry 1GB Data Usa	ge	
@\$.00/minute	135:34 min:sec	0.00
250 Anytime minutes Local Calling		
Usage and long distance		
less 100.00% Promotional Discoun	-1.25	0.00
Etelesolv	Aug 17 to Sep 16 \$1.25	
Other charges and credits		
US Roaming \$0.25/min		0.00



Mobile Bill Date: October 17, 2015

Gerry Fijal
Mobile Ref.
1221 8 ST SW
CALGARY, AB T2R OL4

Account # 427of 1977

Next Bill Date: November 17, 2015

Monthly charge	ges billed to Nov 16, 2015	\$30.00				
	5 Promotional Discount	-10.00	20.00			
Includes:	3 Way Calling Call Forwarding	10.00	25.50			
250 Anytime mine	· ·		0.00			
			0.44			
		\$45.00 -15.00	30.00			
		\$10.00 -10.00	0.00			
Etelesolv less 100.00	% Promotional Discount	\$1.25 -1.25	0.00			
	100	\$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			
		\$12.00 -12.00	0.00			
6pm to 8pm Callin less 100.009		\$7.00 -7.00	0.00			
		\$15.00 -15.00	0.00			
Includes:	Picture Messaging Image Messaging Incl. Messages Unlimited Incoming Messages					
\$1/MB US Data	en e	\$10.00				
less 100.00 <sup>c</sup>	Call Waiting time minutes Government 911 fee Internet BlackBerry 1GB Signary 1					

FOR YOUR INFORMATION	UIV
Discount Summary	
Total discounts	\$103.79
Total this month	\$103.75
Usage Summary	_min:sec
Weekday	347:36
Weekend	76:23
Total time used	423:59
Event Summary	
Total Events	696
Total this month	\$0.00
Packet Plan Usage Sur	nmary
Total megabytes	644.5979
Total this month	\$0.00

Mobile

Bill Date: October 17, 2015

Gerry Fijal Mobile Ref. Account #

Next Bill Date: November 17, 2015

428of 1977

Total current charges		desti suo anti apparate di prosto di si socio	\$59.73
GST			2.82
Taxes			
Long distance			4.97
	248	events	0.00
Can-Can/US Text - Unlimited Incl. N	Messages		
	348	events	0.00
Travel text saver Unlimited Incomin	g Messages		
Picture/Video messaging	54	events	0.00
Text message	14	events	0.00
Free Bell Message	32	events	0.00
@\$.00/minute	277:00	min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mo	bility to Bell Mo	bility	
@\$.00/minute		min:sec	0.00
6pm to 8pm Calling Unlimited Usag	е		
(2)\$.00/minute		min:sec	0.00
Business Anytime Unlmtd. Nights &			0.00
@\$.00/MB	644,5979	MR	0.00
@\$.00/minute Email& Internet BlackBerry 1GB Data		min.sec	0.00
250 Anytime minutes Local Calling	110.0E	min:sec	0.00
Usage and long distance			
Harma and Janu distance			
US Roaming \$0.25/min			0.00



# 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: Yo	our E	mployee Infor	matic	n					To be completed	d by Employee
Employee ID	.*		Firs	t Name:*	Gera	ald	Last Nam	ne:*	Fijal	
Section 2: Tr	5.0								To be complete	d by Employee
Record the date	e, pur	pose, beginning	and er	nding locati	ons, and	distance of each tr	ip on a sepa	rate r	ow.	
Date DD-MM-YY		Purpose	for Tr	ip		Trip Starts From	ii,	Tri	p Ends At	Distance in km
01-10-15		Metro Regional Re	edesign	Meeting		Education Centre		Rec	Deer, Alberta	153
01-10-15		Return to	Calgary			Red Deer, Alberta		Edu	ucation Centre	153
					_	CHARGE CO.				
					_					
					-					
					_		-			
			_							
				*/	_					
									52-2	
								-2.10/2		
				water a tipological						
		Sun-Sun-Sun-Sun-Sun-Sun-Sun-Sun-Sun-Sun-			-					
										-
The total week	dv kn	n must be entere	ed into	the times	heet in	PeopleSoft.		-	Γotal Kilometres	306
Section 3:							To be con		ed by Employee	
	nust c	reate a PDF cop	v of th	e complete	d Travel	Log and send to: cl				ana ripprover
Employee Signature:*		original signe				Time Approver N			annie Ever	ett
Employee Pho	ne:*				-	Time Approver Si	ignature:*	orig	ginal signed by	Jeannie Everett
Date DD-MM-YY	. *			Time App Phone:*	rover			Date	DD-MM-YY:*	
Personal information	n is col	lected under the auth	ority of A	Alberta's Freed	dom of Info	rmation and Protection of	f Privacy Act (F	OIP). TI	nis information will be	used for the

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 <a href="http://www.cbe.ab.ca/legal/foip">http://www.cbe.ab.ca/legal/foip</a>. 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: 2013/10/03 Page 1 of 2

\*HR-B231-01\*



## 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: You	r Employee Info	rmation					To be completed	d by Employee
Employee ID:*		First Name:*	Gera	ald	Last Nan	ne:*	Fijal	
Section 2: Trip Record the date,		and ending locati	ons, and	d distance of each t	rip on a sepa		To be completed row.	d by Employee
Date DD-MM-YY		e for Trip		Trip Starts Fron		75939	ip Ends At	Distance in km
29-10-15	Provincial Dual C	Credit Symposium		Education Centre		(	Olds College	96.5
29-10-15	Return	to Office		Olds College		Ed	ucation Centre	96.5
						lece of Allinese		
	****							-
	1111		-	Andrew				-
								+
			+					-
		3723	-					
	96.6		_					
							of the second se	
				A. C.				
	1480							
								o Region in the control of the contr
		pro- 110-120						
		2000						
	·						stadi di	
	km must be ente	red into the times	neet in	PeopleSoft.	<b>-</b> .		Total Kilometres	193
Section 3:							ed by Employee	and Approver
	st create a PDF co	py of the complete	d Trave	Log and send to: o	beincoming	@wes	tcanadian.com	
Employee Signature:*	original sig	ned by Gerald F	ijal	Time Approver N	lame:*	Je	annie Evere	ett
Employee Phone	::*	31136155-759		Time Approver S	ignature:*	orig	inal signed by	Jeannie Everet
Date DD-MM-YY: *		Time App Phone:*	rover			Date	e DD-MM-YY:*	
Personal information is	collected under the aut	hority of Alberta's Freed	dom of Info	ormation and Protection o	of Privacy Act (F	OIP). T	his information will be u	ised 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 privare protection provisions of FOIP. If you have any questions about the FOIP Act, please access <a href="http://www.cbe.ab.ca/legal/foip">http://www.cbe.ab.ca/legal/foip</a>. 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: 2013/10/03 Page 1 of 2



Central Alberta Regional Consortium 5205 48 Ave Red Deer, T4N 6X3 AB, Canada (403) 348-8194

#### RECEIPT

Date of transaction: 11 September 2015, 10:37 am Confirmation #:

#### **Participant Details**

First Name : Gerald Last Name : Fijal Email Address :

Jurisdiction Type: Public

Jurisdiction/Organization: Calgary School District No. 19

School/Office: other

Other School / Office : Education Centre School/Office Address : 1221 - 8 Street S.W.

School/Office City: Calgary School/Office Phone:

Position: Director

Language Preference: English

Dietary Notes: N/A

### **Payment Details**

Amount: \$20.00

Payment Method: Credit Card

Credit Card Number:

#### **Registration Details**

Title of Learning Opportunity: Sharing Our Learning: Moving Forward with High School Redesign Provincial Teacher and

Leadership Collaborative

Course Code : CA.1001HSRED.959 Location : CrossRoads Church

Address: 38105 RR275, Red Deer County, AB, T4S 2N4, Canada

City / Municipality : Red Deer County

9:45 am to 10:55 am

Session (Date / Time)

Session Location

Session Room #

Van Horne Institute, 2500 University Drive NW, Calgary, Alberta T2N 1N4, Canada

Invoice To:

Calgary Board of Education

1221 - 8 Street S.W. Calgary, AB T2R 0L4 Canada

### **GST/HST Invoice**

Invoice Number: 455003317

Please quote invoice number for payment and correspondence.

Invoice From:

Van Horne Institute 2500 University Drive NW Calgary, Alberta T2N 1N4 Canada

GST/HST: 134441211RC0001

Traketing by



Invoice Date: 14 Sep 2015

Event: 14274008945

Dear

Thank you for your order.

Item Description	Unit Price (net)	Quantity	Sub-Total (net)	GST/HST	Sub-Total (gross)
				5 %	
> Eventbrite Service & Payment Fees				0%	
Dinner - Regular Rate	\$80.95	1	\$80.95	5 %	\$85.00
> Eventbrite Service & Payment Fees			\$5.99	0 %	\$5.99
		1		5 %	
> Eventbrite Service & Payment Fees				0 %	
		1		5 %	
> Eventbrite Service & Payment Fees				0 %	

Charged to: MasterCard -

Date of Purchase: 14 Sep 2015 - 9:57 AM

Time of Supply: 1 Oct 2015 - 4:45 PM

Total (net):

Plus GST/HST 5 %:

Invoice Amount: