## expense | monthly tracking report

claimant | Meaden, Chris

position | Director, Learning

level | Director

reporting period | March 1 to April 30, 2016

date of report | June-10-16



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Bell Mobility	03/17/2016	Monthly Service Plan	\$59.48	other disclosed	telecom/cell phone
Bell Mobility	04/17/2016	Monthly Service Plan	\$56.47	other disclosed	telecom/cell phone
Ulead Conference April 24 - April	04/24/2016	Travel to and from Calgary to Banff, Alberta	\$130.00	travel	BUS mileage
27, 2016					
Ulead Conference April 24 - April	04/27/2016	Accommodations	\$864.24	travel	PD accommodation
27, 2016					
Ulead Conference April 24 - April	04/27/2016	Food - snack	\$3.68	travel	PD accommodation
27, 2016					
Calgary Arts Development	03/16/2016	Luncheon	\$95.00	other disclosed	conferences & workshops
Mayor's Lunch					
Redx Intertribal & Video Launch	03/15/2016	Registration fee	\$22.00	other disclosed	PD course or registration fee



- -

Mobile Bill Date: March 17, 2016 CHRIS MEADEN Mobile Ref. Learning Services

#### Account # Next Bill Date: April 17, 2016

### **CURRENT CHARGES**

Monthly charges billed to Apr 16, 2016				
Etelesolv			\$1.25	
less 100.00% Promotional Discount			-1.25	0.00
Travel text saver			\$10.00	
less 100.00% Promotional Discount			-10.00	0.00
US Roaming \$0.25/min				0.00
Other charges and credits				
Unlimited Local Talking	Mar 17 to	Apr 16		0.00
Messaging Pack Unlimited	Mar 17 to	Apr 16		0.00
Call Display	Mar 17 to	Apr 16		0.00
1GB Shared Data - BlackBerry	Mar 17 to	Apr 16		5.00
Message Centre	Mar 17 to	Apr 16		0.00
Alberta Government 911 fee	Mar 17 to	Apr 16		0.44
Member to Member Local Calling	Mar 17 to	Apr 16		0.00
Call Forwarding	Mar 17 to	Apr 16	\$3.00	
less 100.00% Promotional Discount			-3.00	0.00
Corp Smartshare Unitd 55 BES Plan 24M	Mar 17 to	Apr 16	\$55.00	
less 14.55% Promotional Discount			-8.00	47.00
Unlimited Canadian LD	Mar 17 to	Apr 16	\$10.00	
less 100.00% Promotional Discount		-	-10.00	0.00
Travel US Text Saver	Mar 17 to	Apr 16	\$10.00	
less 100.00% Promotional Discount		2	-10.00	0.00
Usage and long distance				
250 Anytime minutes Local Calling				
@\$.00/minute	53:42 min:se	с		0.00
Email& Internet BlackBerry 1GB Data Usage				
@\$.00/MB 3	73.6917 MB			0.00
Business Anytime Unlmtd. Nights & Wknds	Unlimited Usag	je		
@\$.00/minute	40:20 min:se	с		0.00
6pm to 8pm Calling Unlimited Usage				
@\$.00/minute	13:55 min:se	с		0.00
Bell to Bell Calling 10 - Mob Bell Mobility to	Bell Mobility			
@\$.00/minute	129:00 min:se	С		0.00
Free Bell Message	4 events			0.00
Text message	19 events			0.00
Can-Can/US Text - Unlimited Incl. Message:	S			
annan an ann ann an an an an an an an an	104 events			0.00
	INT EVENIS			0.00

	FOR YOUR INFORMATI	0N
	Discount Summary	
0.00	Total discounts	\$42.25
	Total this month	\$42.25
0.00	Usage Summary	min:sec
0.00	Weekday	195:37
0.00	Weekend	41:20
	Total time used	236:57
0.00	Event Summary	
0.00	Total Events	279
0.00	Total this month	\$0.00
5.00	Packet Plan Usage Sur	nmary
0.00	Total megabytes	373.6917
0.44	Total this month	\$0.00
0.00	L Banana and a second	

Mobile Bill Date: March 17, 2016 CHRIS MEADEN Mobile Ref. Learning Services

#### **CURRENT CHARGES**

Can-Can/US Text - Unlimited Unlimited Incoming Messages

Total current charges		\$59.48
HST		0.27
GST		2.71
Taxes		
Long distance		4.06
	152 events	0.00



Mobile Bill Date: April 17, 2016 **CHRIS MEADEN** Mobile Ref. **Learning Services** 

#### **CURRENT CHARGES**

Monthly charges billed to May 16, 2010	3			FOR YOUR INFORMAT	rion
Corp Smartshare Unitd 55 BES Plan 24M		\$55.00		Discount Summary	
less 14.55% Promotional Discount		-8.00	47.00	Total discounts	\$31.00
Includes: 3 Way Calling				Total this month	\$31.00
, ,				Usage Summary	min:sec
Call Waiting Alberta Government 911 fee			0.44	Weekday	195:00
		60.00	0.44	Weekend	51:00
Call Forwarding		\$3.00	0.00	Weeknight	2:00
less 100.00% Promotional Discount		-3.00	0.00	Total time used	248:00
Message Centre			0.00	Event Summary	
1GB Shared Data - BlackBerry			5.00	Total Events	273
Corporate Data Flex Zone 1			0.00	Total this month	\$0.00
Corporate Data Flex Zone 2			0.00	Packet Plan Usage St	
Corporate Data Flex Zone 3			0.00	Total megabytes	209.1199
Call Display			0.00	Total this month	\$0.10
Corporate Data Flex USA			0.00		
Corporate Text Flex Zone1			0.00		
Corporate Text Flex Zone2			0.00		
Corporate Text Flex Zone3			0.00		
Corporate Voice Flex Zone1			0.00		
Corporate Voice Flex Zone2			0.00		
Corporate Voice Flex Zone3			0.00		
Etelesolv			1.25		
Member to Member Local Calling			0.00		
Messaging Pack Unlimited			0.00		
Includes: Picture Messaging					
Image Messaging					
Incl. Messages					
Unlimited Incoming Mes	sages				
Unlimited Canadian LD		\$10.00			
less 100.00% Promotional Discount		-10.00	0.00		
Unlimited Local Talking			0.00		
U.S. Travel -Calling \$0.20/min			0.00		
Travel US Text Saver		\$10.00			
less 100.00% Promotional Discount		-10.00	0.00		
Other charges and credits					
Corporate Data Flex Zone 2	Mar 17 to	Apr 16	0.00		
Corporate Text Flex Zone3	Mar 17 to	24-23 - C224			
CORPORATE TEXT FIEX 201183	ividi 17 tü	Aprilo	0.00		

Account # Next Bill Date: May 17, 2016

#### **CURRENT CHARGES**

Total current charges	nan den den store einer er en neder seren er det er er som som er er er er er som er	\$56.47
GST		2.68
Taxes	129 events	0.00
		0.00
Travel US Text Saver Unlimited Incomin		
	108 events	0.00
Messaging Pack Unlimited Incl. Messag	les	
	6 events	0.00
Travel text saver Unlimited Incoming Me	essages	
Picture/Video messaging	3 events	0.00
Text message	17 events	0.00
Free Bell Message	10 events	0.00
@\$.05/MB	1.9306 MB	0.10
Email& Internet BlackBerry 1GB BlackBe	rry Usage	
@\$.00/minute	248:00 min:sec	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/MB	207.1893 MB	0.00
1GB Shared Data - BlackBerry Data Usa	ge	
Usage and long distance		
Corporate Voice Flex Zone1	Mar 17 to Apr 16	0.00
Corporate Voice Flex Zone2	Mar 17 to Apr 16	0.00
Corporate Voice Flex Zone3	Mar 17 to Apr 16	0.00
Corporate Text Flex Zone2	Mar 17 to Apr 16	0.00
Corporate Text Flex Zone1	Mar 17 to Apr 16	0.00
U.S. Travel -Calling \$0.20/min	Mar 17 to Apr 16	0.00
Corporate Data Flex Zone 3	Mar 17 to Apr 16	0.00
Corporate Data Flex Zone 1	Mar 17 to Apr 16	0.00
Corporate Data Flex USA	Mar 17 to Apr 16	



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 Inforn	nation					To be completed	by Employee
Employee ID:*		First Name:*	Chris	stine	Last Na	me:*	Meaden	
Section 2: Trip D Record the date, pu		nd ending locat	ions, and	I distance of each t	rip on a sep	arate	To be completed row.	by Employee
Date DD-MM-YY	Purpose f			Trip Starts From			ip Ends At	Distance in km
24/04/16	Ulead Confe	erence		Education Centre	Rim	nrock Re	sort Hotel Banff, Alberta	130
27/04/16	Return to (	Diffice	Rin	nrock Resort Hotel Banff,	, Alberta	Ed	ucation Centre	130
		1						
The total weekly k	n must be entered	d into the times	sheet in	PeopleSoft.		1	Total Kilometres	260
Section 3: The approver must	create a PDF copy	of the complete	d Travel	Log and send to:			ed by Employee a	and Approver
Employee Signature:*				Time Approver N			annie Evere	tt
Employee Phone:*				Time Approver S	ignature:*	orig	inal signed by J	eannie Everett
Date DD-MM-YY: *	20/20/16	Time App Phone:*	orover			Dat	e DD-MM-YY:*	
Personal information is car management of personne protection provisions of P and/cat the use of the info	and for the delivery of	various Human Rese estions about the FO	ources prog IP Act, ple	grams at the Calgary Boa ase access <u>http://www.c</u>	ard of Educatio	n. It will	be treated in accordance	with the privacy





#### Ms Christine Meaden

Room No.	:	
Arrival	:	04/24/16
Departure	:	04/27/16
Conf. No.	:	
Ref. No.	:	

Group Name	:	Ulead - 2016 - Overflow			
Company Name	:	Alberta Teachers Association	Cashier No.	:	

Date	Description	Charges	Credits
		CAD	CAD
04/24/16	Room Charge	244.00	
04/24/16	Room Tourism Improvement Fee	4.88	
04/24/16	Room Tourism Levy	9.96	
04/24/16	Room GST	12.44	
04/24/16	Self Parking	16.00	
04/24/16	GST	0.80	
04/25/16	Room Charge	244.00	
04/25/16	Room Tourism Improvement Fee	4.88	
04/25/16	Room Tourism Levy	9.96	
04/25/16	Room GST	12.44	
04/25/16	Self Parking	16.00	
04/25/16	GST	0.80	
04/26/16	Room Charge	244.00	
04/26/16	Room Tourism Improvement Fee	4.88	
04/26/16	Room Tourism Levy	9.96	
04/26/16	Room GST	12.44	
04/26/16	Self Parking	16.00	
04/26/16	GST	0.80	
04/27/16	MasterCard		864.24
04/27/16	Mini Bar Food	3.68	
	5949		
04/27/16	MasterCard		3.68



Ms Christine Meaden	Room No. Arrival Departure Conf. No. Ref. No.	: : 04/2 : :	
Group Name : Ulead - 2016 - Overflow Company Name : Alberta Teachers Association Date Description	Cashier No.	: Charges CAD	Credits CAD
	Balance	0.00	CAD
Enjoyed Yo Please take time to share your			

Thank you for choosing The Rimrock Resort Hotel. We look forward to your next visit!

The Rimrock Resort Hotel 300 Mountain Ave. Banff, AB, CA T1L 1J2 Telephone 403.762.3356 GST: R121509582 Wednesday, March 16, 2016

Doors: 11:00am

TELUS Youth Arts Showcase: 11:00am - 12:00pm

Lunch & Program: 12:00 - 1:30 pm

Palomino Room, BMO Centre, Stampede Park (20 Roundup Way SE)

The BMO Centre is accessible from the CTrain. Disembark at Stampede Station.

Parking is available at Stampede Park for a rate of \$15 per vehicle.

Have a question? Contact the organizer at cherie.mcmaster@calgaryartsdevelopment.com

Order Sumn	nary		January 27, 2016
Order #:			
Name	Туре	Quantity	Price
3	Individual ticket	1	CA\$95.00
	Individual ticket	1	
Payment sent to	billing@calgaryartsdevelopme 2CC0969508789		CA\$ Transaction ID
C	Questions about this or herie.mcmaster@calgaryarts		
This order is sub	ject to Eventbrite Terms of S Policy	ervice, Privacy Pol	licy, and Cookie



# Sales Reciept

GetQd Ticketing & Venue Services Calgary, AB, Canada 1844GETQD52 info@getqd.com PAID: \$66.00CAD Method: mc Last four digit of card number: Transaction ID: 47-a3d1-4e0f-99db-1695a3b8650c

Description	Quantity	Price
General Admission (20) tickets - REDx Intertribal & Video Launch	3	60.00

FEES: 6.00 GST: 0.00 TOTAL: 66.00