## expense | monthly tracking report

claimant | Meadon, Chris

position | Director, Learning

level | Director

reporting period | September 1 to October 31, 2016

date of report | December-09-16



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Bell Mobility	09/17/2016	Monthly Service Plan	\$120.48	other disclosed	telecom/cell phone
Bell Mobility	10/17/2016	Monthly Service Plan	\$56.37	other disclosed	telecom/cell phone
Moving Forward with High School Redesign Meeting October 6, 2016	10/06/2016	Travel to and from Calgary to Red Deer, Alberta	\$148.00	travel	BUS mileage
Jurisdiction Technology Contacts (JTC) Meeting October 18 - October 19, 2016	10/19/2016	Travel to and from Calgary to Edmonton, Alberta	\$308.00	travel	BUS mileage
Jurisdiction Technology Contacts (JTC) Meeting October 18 - October 19, 2016	19/102016	Accommodations	\$185.30	travel	BUS accommodation
Jurisdiction Technology Contacts	10/18//2016	Food - meal for two individuals	\$27.30	travel	BUS food/non alcoholic beverage
Making Treaty 7 - 2016 Performance	09/28/2016	Ticket	\$48.30	other disclosed	BUS general



Mobile Bill Date: September 17, 2016 CHRIS MEADEN Mobile Ref.

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

Monthly charges billed to Oct 16, 2016			FOR YOUR INFORMA	TION
Corp Smartshare Unitd 55 BES Plan 24M	\$55.00		Discount Summary	
less 14.55% Promotional Discount	-8.00	47.00	Total discounts	- \$31.00
fundada 2 Marcollina			Total this month	\$31.00
Includes: 3 Way Calling			Usage Summary	min:sec
Call Waiting		0.44	Weekday	424:00
Alberta Government 911 fee	<b>20.00</b>	0.44	Weekend	41:00
Call Forwarding	\$3.00	0.00	Weeknight	31:00
less 100.00% Promotional Discount	-3.00	0.00	Total time used	496:00
Message Centre		0.00	Event Summary	
1GB Shared Data - BlackBerry		5.00	Total Events	415
Corporate Data Flex Zone 1		0.00	Total this month	\$31.05
Corporate Data Flex Zone 2		0.00	2000 000 0000 0000 0000 0000	
Corporate Data Flex Zone 3		0.00	Packet Plan Usage S	109.6895
Call Display		0.00	Total megabytes	
Corporate Data Flex USA		0.00	Total this month	\$0.00
Corporate Text Flex Zone1		0.00		and have a set of the ball of the set of
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 Message:	S			
Unlimited Canadian I D	\$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	0.00		
less 100.00% Promotional Discount	-10.00	0.00		
Usage and long distance				
1GB Shared Data - BlackBerry Data Usage				
@\$.00/MB 109.68	395 MB	0.00		



Mobile Bill Date: September 17, 2016 CHRIS MEADEN Mobile Re Account # Next Bill Date: October 17, 2016 •••

Total current charges		\$120.48
GST		5.74
Taxes		
Roamer usage		30.00
202	events	0.00
Travel US Text Saver Unlimited Incoming Message	S	
154	events	0.00
Messaging Pack Unlimited Incl. Messages		
1	event	30.00
Corporate Text Flex Zone1 Incl. Messages		
Picture/Video messaging 14	events	0.00
Free SMS Message 1	event	0.00
Text message 20	events	0.00
Free Bell Message 20	events	0.00
Text messages 3	events	1.05
@\$.00/minute 496:00	min:sec	0.00
Unlimited Local Talking Unlimited Usage		



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

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

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Monthly charges billed to Nov 16, 2016			FOR YOUR INFORMAT	FION
Corp Smartshare Unltd 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
Call Waiting			Usage Summary	min:sec
Alberta Government 911 fee		0.44	Weekday	402:00
Call Forwarding	\$3.00	0.44	Weekend	18:00
less 100.00% Promotional Discount	-3.00	0.00	Weeknight	2:00
	-3.00		Total time used	422:00
Message Centre		0.00	Event Summary	
1GB Shared Data - BlackBerry		5.00	Total Events	561
Corporate Data Flex Zone 1		0.00	Total this month	\$0.00
Corporate Data Flex Zone 2		0.00	Packet Plan Usage S	
Corporate Data Flex Zone 3		0.00	Total megabytes	
Call Display		0.00	Total this month	\$0.00
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 Messages				
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		
Usage and long distance				
1GB Shared Data - BlackBerry Data Usage				
@\$.00/MB 286.2858 MB		0.00		



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

Total current charges			\$56.37
GST			2.68
Taxes			
	317	events	0.00
Travel US Text Saver Unlimited In	coming Messages	3	
	191	events	0.00
Messaging Pack Unlimited Incl. M	essages		
Picture/Video messaging	8	events	0.00
Free SMS Message	1	event	0.00
Text message	20	events	0.00
Free Bell Message	24	events	0.00
@\$.00/minute	422:00	min:sec	0.00
Unlimited Local Talking Unlimited	Usage		



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: Yo	our E	mployee Infor	matic	on					To be completed	by Employee
Employee ID	:*		Firs	t Name:*	Chri	stine	Last I	Name:*	Meaden	
Section 2: Tr									To be completed	by Employee
Record the dat	e, pur	pose, beginning	and er	nding locati	ons, and	d distance of each t	rip on a	separate	row.	
Date DD-MM-YY		Purpose	for Tr	ip		Trip Starts Fron	n	Tr	ip Ends At	Distance in km
06-10-16	Movir	g Forward with High	School F	Redesign Meet	ing	Education Centre		CrossRoads	s Church, Red Deer, AB	148
06-10-16		Return to Office		Cro	ossRoads Church, Red D	eer, AB	Ed	ucation Centre	148	
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		64191-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1								
	-									
								-		
10										
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					_					
									-	
					_		-			
								=		
The total week	dy kn	must be enter	ed into	the times	heet in	PeopleSoft.			Total Kilometres	296
Section 3:							To be	complete	ed by Employee a	nd Approver
The approver m	nust c	reate a PDF cop	y of th	e complete	d Travel	Log and send to: g	beincom	ning@wes	tcanadian.com	
Employee Signature:*		Original signed by	/ Christ	ine Meaden		Time Approver Name:*		Je	Jeannie Everett	
Employee Pho	one:*					Time Approver S	Signature	e:* origi	nal signed by Jeannie	Everett
Date DD-MM-YY	:*	03-11-20	)16	Time App Phone:*	rover			Date	e DD-MM-YY:*	
management of per protection provision	sonnel s of FC	and for the delivery o	of various uestions	about the FOI	urces prog P Act, ple	grams at the Calgary Boa ase access <u>http://www.ct</u>	ard of Educ	ation. It will	his information will be use be treated in accordance bu have any questions ab	with the privacy





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: Yo	our E	mployee Infor	mation					To be completed	by Employee
Employee ID	:*		First Nam	e:* Chri	stine	Last	Name:*	Meaden	
Section 2: Tr	ip De	etails:						To be completed	by Employe <mark>e</mark>
Record the date	e, pur	pose, beginnin <mark>g</mark> a	and ending l	ocations, an	d distance of each t	trip on a	separate	row.	
Date DD-MM-YY		Purpose	for Trip		Trip Starts Fron	n	Tr	ip Ends At	Distance in km
06-18-16	Jur	isdiction Technology (	Contacts (JTC) N	Meeting	Education Centre		Fantasyland	Hotel, Edmonton, Alberta	308
06-19-16	Return to Office		Far	tasyland Hotel, Edmontor	n, Alberta	Ed	ucation Centre	308	
					- G.				
and the second se	ly kn	n must be entere	ed into the t	imesheet in	PeopleSoft.			Total Kilometres	616
Section 3:								ed by Employee a	nd Approver
	nust c	reate a PDF copy	y of the comp	pleted Trave	I Log and send to:	cbeincom	ning@wes	stcanadian.com	
Employee Signature:*		Original Signed by	y Christine Me	aden	Time Approver N	lame:*	Je	Jeannie Everett	
Employee Pho	ne:*				Time Approver S	Signatur	e:* Orig	inal signed by Jeannie	e Everett
Date DD-MM-YY:	*	03-11-20	16 Time Phon	Approver e:*			Dat	e DD-MM-YY:*	
management of per- protection provision	sonnel s of FC	and for the delivery of	f various Human estions about th	Resources pro ne FOIP Act, ple	ormation and Protection or ograms at the Calgary Boa ease access <u>http://www.cl</u> at 1-877-353-2555.	ard of Educ	ation. It will	be treated in accordance	with the privacy

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



	Paym	ent Receipt		
Voucher Number To Meaden,Christine 1221 8 st sw CAlgary AB t2r 0l4 CA			Fantasyland Hotel 17700 87 Ave Edmonton AB T5T 4V4 CA 780-444-3000	
Printed On	09/23/2016	Room Number Reference ID		
Account Name	Transaction Date	Payment Transaction		Amount
Meaden,Christine Cashier	09/23/2016	MasterCard ******		185.30





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From:	support@ticketbreak.com
Sent:	August-25-16 10:46 AM
To:	
Subject:	[TicketBreak] - Payment Receipt TBCAD4FD5186956A641509441442C325C85AC

Thank you for your purchase. This is your Receipt.

PLEASE NOTE: This is NOT your ticket and will not be accepted at the point of entry for this event. All sales are final, no refunds or exchanges.

#### TICKET DELIVERY:

If you have selected E-ticket delivery and your tickets do not arrive within 15 minutes, you can also print them by logging into your account at <u>www.ticketbreak.com</u>, selecting "My Orders," and then choosing "Order Details" beside the order you would like to print.

If you have selected Regular Mail delivery, your tickets should arrive within 2-3 weeks to the address listed in your account.

If you picked Will-Call delivery, your tickets will be available for pick-up at the venue on the night of the show when the doors open.

If you require assistance with your tickets please visit www.ticketbreak.com/help

Quantity	ltem	Unit	Currency	Price
1	Making Treaty 7 - 2016 Performance - Wednesday, September 28th, 2016	40.00	CAD	40.00
1	Making Treaty 7 - 2016 Performance - Wednesday, September 28th, 2016	40.00	CAD	40.00
	Total Taxes	4.00	CAD	4.00
	Total Fees	12.60	CAD	12.60
		Total	CAD	96.60

Address: 1221 - 8 STREET S.W. CALGARY ALBERTA - T2R0L4 CANADA

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