

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



**Calgary Board
of Education**

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	19/10/2016	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

CURRENT CHARGES

Monthly charges billed to Oct 16, 2016

Corp Smartshare Unltd 55 BES Plan 24M	\$55.00	
less 14.55% Promotional Discount	-8.00	47.00
Includes: 3 Way Calling		
Call Waiting		
Alberta Government 911 fee		0.44
Call Forwarding	\$3.00	
less 100.00% Promotional Discount	-3.00	0.00
Message Centre		0.00
1GB Shared Data - BlackBerry		5.00
Corporate Data Flex Zone 1		0.00
Corporate Data Flex Zone 2		0.00
Corporate Data Flex Zone 3		0.00
Call Display		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	109.6895 MB	0.00

FOR YOUR INFORMATION...

Discount Summary

Total discounts \$31.00

Total this month \$31.00

Usage Summary min:sec

Weekday 424:00

Weekend 41:00

Weeknight 31:00

Total time used 496:00

Event Summary

Total Events 415

Total this month \$31.05

Packet Plan Usage Summary

Total megabytes 109.6895

Total this month \$0.00



000043-011030-43_357_911_6

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

Account
Next Bill Date: November 17, 2016

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CURRENT CHARGES

Monthly charges billed to Nov 16, 2016

Corp Smartshare Unltd 55 BES Plan 24M	\$55.00	
less 14.55% Promotional Discount	-8.00	47.00
Includes: 3 Way Calling		
Call Waiting		
Alberta Government 911 fee		0.44
Call Forwarding	\$3.00	
less 100.00% Promotional Discount	-3.00	0.00
Message Centre		0.00
1GB Shared Data - BlackBerry		5.00
Corporate Data Flex Zone 1		0.00
Corporate Data Flex Zone 2		0.00
Corporate Data Flex Zone 3		0.00
Call Display		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		
@\$0.00/MB	286.2858 MB	0.00

FOR YOUR INFORMATION...

Discount Summary

Total discounts	\$31.00
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Total this month	\$31.00
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Usage Summary *min:sec*

Weekday	402:00
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Weekend	18:00
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Weeknight	2:00
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Total time used	422:00
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Event Summary

Total Events	561
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Total this month	\$0.00
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Packet Plan Usage Summary

Total megabytes	286.2858
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Total this month	\$0.00
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Mobile
Bill Date: October 17, 2016
CHRIS MEADEN
Mobile Ref.
Learning Services

Account
Next Bill Date: November 17, 2016

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CURRENT CHARGES

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

Payment 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

09/23/2016

MasterCard *****

185.30

Cashier



1st RND WEM
1672 Bourbon St.
8888 170 St.
Alberta Canada
T4T 4N2

Table #54-2

Trans #: 99358 Serv: Jessica L Serve
01/18/2016 9:16 PM # Cust: 1

Quan	Descript	Cost
1	Power Play Nacho Platte	\$22.50
1	>BBQ Pulled Pork Nacho	\$3.50

Net Total: \$26.00

GST \$1.30

TOTAL: \$27.30

Amount Due: \$27.30

Food: \$26.00

www.1st rnd.ca

SEE YA
NEXT
RND!

1st RND WEM

From: support@ticketbreak.com
Sent: August-25-16 10:46 AM
To:
Subject: [TicketBreak] - Payment Receipt TBCAD4FD518G956A641509441442C325C85AC

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 www.ticketbreak.com, 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	Item	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