expense | monthly tracking report

claimant | Usih, Christopher

position | Chief Superintendent of Schools

level | Superintendent

reporting period | January 1 to February 28, 2019

date of report | April 12, 2019



Description	Date	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
	(mm/dd/yyyy)				
cell phone	01/17/2019	monthly bill	\$51.12	other disclosed	telecom/cell phone
AB Gov/Budget Consulations	01/17/2019	accommodation	\$170.32	travel	BUS accommodation
cell phone	02/17/2019	monthly bill	\$51.55	other disclosed	telecom/cell phone

Account# Mobile 1334 of 1564 February 17, 2019

Next Bill Date:

Bill Date: January 17, 2019

Christopher Usih Mobile Ref.

Varsity Acres School

CURRENT CHARGES for

Monthly charges billed to Feb 16, 2019		
Corp Smartshare Unitd 55 Plan 36M	\$55.00	
less 14.54% Promotional Discount	-8.00	47.00
tustudana 2 Mine Collins		
Includes: 3 Way Calling		
Call Waiting		0.44
Alberta Government 911 fee	Ca on	0.44
Call Forwarding less 100,00% Promotional Discount	\$3.00 -3.00	0.00
less Tuu.uu% Promotional Discoult	-3.00	0.00
Message Centre		0.00
Roam Flex Cuba - Data		0.00 L
Corporate Data Flex Zone 3		0.00
Call Display		0.00
1GB Shared Data - Smartphones		0.00
Corporate Text Flex Zone3		0.00
Roam flex USA - Data		0.00
Corporate Voice Flex Zone3		0.00
Roam flex Zone 1- Data		0.00
Roam flex Zone 1 - Text		0.00
Roam flex Zone 1- Voice		0.00
Roam flex Zone 2- Data		0.00
Roam flex Zone 2 - Text		0.00
Roam flex Zone 2- Voice		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

FOR YOUR INFORMATION	l
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary	min:sec
Weekday	13:00
Total time used	13:00
Packet Plan Usage Summary	,
Total megabytes	426.7521
Total this month	\$0.00

Mobile

Bill Date: January 17, 2019

Christopher Usih Mobile Ref.

Varsity Acres School

Account#

Next Bill Date:

February 17, 2019

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CURRENT CHARGES for

(continued)

Usage and long distance

1GB Shared Data - Smartphones Data Usage

@\$.00/MB 426.7521 MB 0.00

Unlimited Local Talking Unlimited Usage

@\$.00/minute 13:00 min:sec 0.00

Taxes

GST 2.43

Total current charges

\$51.12



Travel & Subsistence Expense Report

<u>Must</u> be completed upon return from every business trip for reporting purposes and any out of pocket expenditures.

Return completed form to Service Delivery, Education Centre

Details of Trip Please Print			Date: <u>J</u>	an 23 2019	
Employee's Name Christopher Usih					
School / Department to mail cheque to Office of the Chief Superintendent					
Purpose of Trip / Name of Conference AB Go			····		
Departure and Return Dates Jan 16 - 17, 2019			tion: Edmonton AB		
Description of Expenses	Total Cost (Canadian Dollars)	Exchange Rate	Amount Paid by CBE	Amount Paid by Claimant	Alias to be charged for Claimant's Expenses
(Please attach receipts)		(for information purposes)	Invoice/P-Card/ Amex/ Payroll for Mileage (including GST)	For Out of Pocket Expenditures (including GST)	
Registration/Conference Fees					
Travel Costs					
Airfare (including trip cancellation insurance)					
■ Rail/Bus					
Taxi/Shuttle Bus/Car Rental in Calgary					
Taxi/Shuttle Bus/Car Rental at Destination					
 Personal Vehicle km @ 50¢/km (submit on Km Payment Form to Payroll) 				·····	Send original to Payroll for payment
Accommodations at Single Rate					
\$ 170.32 @ 1 Nights	170.32		170.32		
Meals (including tips) (excluding meals covered by Conference or Others)					
■ Breakfast@ \$12.00					
- Lunch@ \$17.00					
■ Dinner@ \$26.00					
Or Actual Expense					
Telecommunication Charges (Internet, phone calls)					
Parking – in Calgary					
Parking – at Destination					
Other – Provide Details					
TOTAL COST OF TRIP	170.32				
CASH ADVANCE IF ANY-Ref #				· · · · · · · · · · · · · · · · · · ·	
AMOUNT DUE TO (OWING BY) CLAIMANT		· · · · · · · · · · · · · · · · · · ·			
GST Breakout Area					
I certify that the above claim is correct:					
Claimant's Signature			Approved by S	unerordinate	
Claimant's Signature NOTE Copies of amounts paid through the F	-Card. Amex Ca	rd. Invoices :			also be attached to this
claim, in addition to items claimed for all Out	of Pocket Expen	ses.			

Date Revised | 2012/12/04

Chris Usih Canada

Room No.

Arrival

: 01-16-19

Departure Date

: 01-17-19

Folio No.

Conf. No.

Company Name:

Group Name:

INVOICE

P.O. No.

Date	Description		Charges	Credits
01-16-19 01-16-19 01-16-19	Room Revenue Destination Marketing Fee Tourism Levy		159.00 4.77 6.55	
01-17-19			3.55	170.32
		Total Charges	170.32	
		Total Credits		170.32
		Balance		0.00

Merchant ID **Transaction ID Approval Code** Approval Amount

Credit Card #

Capture Method Transaction Amount

Page No. 1 of 1

Mobile

Bill Date: February 17, 2019

Christopher Usih Mobile Ref. **Varsity Acres School** Account# Next Bill Date:

March 17, 2019

CURRENT CHARGES for

Includes: 3 Way Calling Call Waiting Alberta Government 911 fee Call Forwarding less 100.00% Promotional Discount Message Centre Roam Flex Cuba - Data Corporate Data Flex Zone 3 Call Display 1GB Shared Data - Smartphones Total this month Usage Summary Weekday Weekend Weeknight 15:0 Total time used 87:00 Event Summary Total this month Usage Summary Weekday Weeknight 15:0 Total time used 87:00 Event Summary Total this month Usage Summary Total time used 87:00 Total this month Usage Summary Total time used 87:00 Total this month Usage Summary Total time used 87:00 Total this month Usage Summary Total time used 87:00 Total this month Usage Summary Total time used 87:00 Total this month Usage Summary Total time used 87:00 Total this month Usage Summary Total time used 87:00 Total this month Usage Summary Total time used 87:00 Total this month Usage Summary Total time used 87:00 Total this month Usage Summary Total time used 87:00 Total this month Usage Summary Total time used 87:00 Total this month Usage Summary Total time used 87:00 Total this month Usage Summary Total time used 87:00 Total this month Usage Summary Total time used 87:00 Total time used	Monthly charges	billed to Mar 16, 2019			FOR YOUR INFORMATION	
Includes: 3 Way Calling Call Waiting Alberta Government 911 fee Call Forwarding less 100.00% Promotional Discount Message Centre Roam Flex Cuba - Data Corporate Data Flex Zone 3 Call Display 1GB Shared Data - Smartphones Total this month Usage Summary Weekday Weekend Weekend Weeknight 15:0 Total time used 87:00 Event Summary Total this month Usage Summary Weekday Weeknight 15:0 Total time used 87:00 Event Summary Total this month Solution Total this month Usage Summary Weekday Weeknight 15:0 Total time used 87:00 Event Summary Total this month Solution Total time used Solution Total this month Usage Summary Weekday Weeknight 15:0 Total time used 87:00 Event Summary Total this month Solution Total time used Solution Total this month Usage Summary Total time used Solution Total this month Usage Summary Total time used Solution Total this month Usage Summary Total time used Solution Total this month Usage Summary Total time used Solution Total time used So	Corp Smartshare U	Inite 55 Plan 36M	\$55.00		Discount Summary	
Includes: 3 Way Calling Call Waiting Alberta Government 911 fee Call Forwarding less 100.00% Promotional Discount Message Centre Roam Flex Cuba - Data Corporate Data Flex Zone 3 Call Display 1GB Shared Data - Smartphones Inductes: 3 Way Calling Weekday Total time used 87:00 Event Summary Total Events Total this month \$0.00 Packet Plan Usage Summary Total megabytes 1,035.75:	less 14.54% F	Promotional Discount	-8.00	47.00	Total discounts	\$31.00
Call Waiting Alberta Government 911 fee Call Forwarding \$3.00 less 100.00% Promotional Discount Message Centre Roam Flex Cuba - Data Corporate Data Flex Zone 3 Call Display 1GB Shared Data - Smartphones O.44 Weekday 44:4 Weekend 28:1 Weekinght 15:1 Total time used 87:00 Event Summary Total Events 10 Total this month \$0.00 Packet Plan Usage Summary Total megabytes 1,035.75:	In abordance	2 Mary Calling			•	\$31.00
Alberta Government 911 fee 0.44 Call Forwarding \$3.00 less 100.00% Promotional Discount -3.00 0.00 Message Centre 0.00 Roam Flex Cuba - Data 0.00 Corporate Data Flex Zone 3 0.00 Call Display 0.00 IGB Shared Data - Smartphones 0.00 Output Display 0.00 Call Displ		_			Usage Summary	min:sec
Call Forwarding \$3.00 Weeknight 25.0 less 100.00% Promotional Discount -3.00 0.00 Weeknight 15:0 Message Centre 0.00 Event Summary 50:0 Total time used 87:00 Roam Flex Cuba - Data 0.00 Event Summary Total Events 10 Corporate Data Flex Zone 3 0.00 Total this month \$0.00 Call Display 0.00 Packet Plan Usage Summary Total megabytes 1,035.75		•		0.44	•	44:00
less 100.00% Promotional Discount -3.00 Message Centre Roam Flex Cuba - Data Corporate Data Flex Zone 3 Call Display 1GB Shared Data - Smartphones -3.00 0.00 Event Summary Total time used Event Summary Total this month Packet Plan Usage Summary Total megabytes 1,035.75		11 911 100	62.00	0.44	Weekend	28:00
Message Centre Roam Flex Cuba - Data Corporate Data Flex Zone 3 Call Display 1GB Shared Data - Smartphones Total time used Event Summary Total tene used Event Summary Total time use	•	Describeral Dissevent	*	0.00	Weeknight	15:00
Roam Flex Cuba - Data Corporate Data Flex Zone 3 Call Display 1GB Shared Data - Smartphones 0.00 Call Total Events Total this month Packet Plan Usage Summary Total megabytes 1,035.75	• • • • • • • • • • • • • • • • • • • •	Promoudial Discount	-5.00		Total time used	87:00
Corporate Data Flex Zone 3 Call Display 1GB Shared Data - Smartphones 0.00 Call Total this month \$0.00 Packet Plan Usage Summary Total megabytes 1,035.75	-				Event Summary	
Call Display 1GB Shared Data - Smartphones 0.00 One of the first smooth State of the smooth State of th					Total Events	10
1GB Shared Data - Smartphones 0.00 Total megabytes 1,035.75	•	x Zone 3			Total this month	\$0.00
Total megapytes 1,055.75	• •	•			Packet Plan Usage Summary	•
Comercia Tayl Floy Zona 3		· · · · · · · · · · · · · · · · · · ·			Total megabytes	1,035.7532
1 oral firs month 30.	•				Total this month	\$0.41
Roam flex USA - Data 0.00						
Corporate Voice Flex Zone3 0.00	•					
Roam flex Zone 1- Data 0.00						
Roam flex Zone 1 - Text 0.00						
Roam flex Zone 1- Voice 0.00						
Roam flex Zone 2- Data 0.00	Roam flex Zone 2-	Data				
Roam flex Zone 2 - Text 0.00		· • · · · ·				
Roam flex Zone 2- Voice 0.00	Roam flex Zone 2-	Voice				
Etelesolv 1.25						
Member to Member Local Calling 0.00		₹				
Messaging Pack Unlimited 0.00	• •			0.00		
Includes: Picture Messaging						
Image Messaging		Image Messaging				
Incl. Messages		Incl. Messages				
Untimited Incoming Messages		Unlimited Incoming Messages				
Unlimited Canadian LD \$10.00	Unlimited Canadian	nLD	\$10.00			
less 100.00% Promotional Discount <u>-10.00</u> 0.00	less 100.00%	Promotional Discount	<u>-10.00</u>	0.00		
Unlimited Local Talking 0.00	Unlimited Local Tal	lking				
U.S. Travel -Calling \$0.20/min 0.00	U.S. Travel -Calling	g \$0.20/min		0.00		
Travel US Text Saver \$10.00	Travel US Text Sav	ver	\$10.00			
less 100.00% Promotional Discount <u>-10.00</u> 0.00	less 100.00%	Promotional Discount	-10.00	0.00		

Mobile

Bill Date: February 17, 2019

Christopher Usih

Mobile Ref.

Varsity Acres School

Account#

Next Bill Date: March 17, 2019

\$51.55

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CURRENT	CHARGES	for
	~ I I I I I I I I I	ıvı

(continued)

Usage	and	lona	distance
-uugv	wiiv	101134	uiomiire

Total current charges

usage and long distance		
1GB Shared Data - Smartphones D	ata Usage	
@\$.00/MB	1,015.1428 MB	0.00
Unlimited Local Talking Unlimited U	sage	
@\$.00/minute	87:00 min:sec	0.00
1GB Shared Data - Smartphones D	ata Usage	
@\$.02/MB	20.6104 MB	0.41
Free SMS Message	1 event	0.00
Roam flex Zone 2 - Text Unlimited I	ncoming Messages	
	6 events	0.00
Messaging Pack Unlimited Incl. Mes	ssages	3.23
	3 events	0.00
Taxes		
GST		2.45