### expense | monthly tracking report

claimant | Meadon, Chris position | Director, Learning level | Director reporting period | March 1 to April 30, 2019 date of report | June-14-19



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Bell Mobility	03/17/2019	Monthly Service Plan	\$56.37	other disclosed	telecom/cell phone
Bell Mobility	04/17/2019	Monthly Service Plan	\$56.37	other disclosed	telecom/cell phone
Mileage	03/27/2019	Travel within City on CBE Business	\$117.50	travel	BUS mileage
Mileage	04/30/2019	Travel within City on CBE Business	\$118.75	travel	BUS mileage
Alberta Theatre Projects - Fresh	17-03-20019	Ticket for Student Production	\$20.00	other disclosed	BUS general
Prints Student Writers Group Final					
Showcase					



Mobile Bill Date: March 17, 2019 **CHRIS MEADEN** Mobile Ref.

#### Account Next Bill Date: April 17, 2019

## **CURRENT CHARGES**

#01#141#11#11#11#4186#\*010009611#

Monthly charges <i>billed to Apr 16, 2019</i> Corp Smartshare Unitd 55 BES Plan 24M less 14.55% Promotional Discount	\$55.00 <u>-8.00</u>	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
Roam Flex Cuba - Data		0.00
Corporate Data Flex Zone 3		0.00
Call Display		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		
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
	-10.00	0.00
Taxes		
GST		2.68
		2.00

FOR YOUR INFORMATION						
Discount Summary						
Total discounts	- \$31.00					
Total this month	\$31.00					

Mobile Bill Date: March 17, 2019 CHRIS MEADEN Mobile Ref.

Account Next Bill Date: April 17, 2019

#### **CURRENT CHARGES**

**Total current charges** 

\$56.37



Mobile Bill Date: April 17, 2019 **CHRIS MEADEN** Mobile Ref.

Account # Next Bill Date: May 17, 2019

#### **CURRENT CHARGES**

Monthly charges <i>billed to May 16, 2019</i> Corp Smartshare Unitd 55 BES Plan 24M less 14.55% Promotional Discount	\$55.00 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
Roam Flex Cuba - Data		0.00
Corporate Data Flex Zone 3		0.00
Call Display		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 Messa	iges	
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
Taxes		
GST		2 60
		2.68

FOR YOUR INFORMATION					
Discount Summary					
Total discounts	\$31.00				
Total this month	\$31.00				

Mobile Bill Date: April 17, 2019 CHRIS MEADEN Mobile Ref. Account # Next Bill Date: May 17, 2019

#### **CURRENT CHARGES**

**Total current charges** 

\$56.37



# 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.

Employee ID:* First Name:* C				stine	Last	Name:*	Meaden	
Section 2: Trip	Details:				·		To be completed	by Employe
Record the date,	ourpose, beginning a	and ending locati	ons, and	d distance of each t	rip on a	separate r	ow.	
Date DD-MM-YY	Purpose	for Trip		Trip Starts From		Trip Ends At		Distance i km
01-03-19	CASS Zone	5 Meeting	129	4 Avenue S.W. High Rive	er, Alberta	Edu	ucation Centre	61.9
04-03-19	High School Success Principals Meeting			Education Centre		CT Centre I	4,9	
06-03-19	System Leader	ship Meeting		WinSport		Edi	13	
07-03-19	Area 5 Direct	or Meeting	CT	CT Centre Lord Shaughnessy Site		ŀ	Area 5 Office	17
07-03-19	Return to	Office		Area 5 Office		Edu	ucation Centre	17.8
08-03-19	Area 5 Direct	or Meeting		Area 5 Office		Edu	ucation Centre	17.8
08-03-19	Alternative High Scho	ol Principal Meeting		Education Centre		Altern	ative High School	5.3
11-03-19	CSHSSA BOG & E	xecutive Meeting		2828 - 23 Street N.E		St. Leo Centre	e 6220 - Lakeview Dr S.W.	22.1
13-03-19	CAS	iS	CT	Centre Lord Shaughnes	sy Site	Edi	ucation Centre	4.9
13-03-19	oane Cardinal-Schubert H	ligh School Open Hou	se			Joane Cardin	al-Schubert High School	26.8
13-03-19	Return to	Office	Joa	Joane Cardinal-Schubert High School		Edu	Education Centre	
18-03-19 5	enior High School Princip	als Association Meeti	ing			CT Centre Lord Shaughnessy Site		4.9
19-03-19	Henry Wise Wood High School Principal Meeting			and the second			e Wood High School	6.6
19-03-19	CT Centre Principal Meeting		-	lenry Wise Wood High S	chooi	Central M	lemorial High School	5.2
Section 3:	<b>km must be entere</b>					complete	Total Kilometres ad by Employee a	235 and Approve
Employee Signature:* original signed by Chris Meaden		en	Time Approver Name:*		Sydney Smith			
Employee Phone:*			Time Approver Signature:*		e:* original signed by Sydney Smith			
Date DD-MM-YY: *	27-03-1	27-03-19 Time Approv Phone:*				Date	DD-MM-YY:*	

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





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.

Employee ID:* First Name:* C			Chri	stine	Last	Name:*			
Section 2: T Record the dat		ng and e	anding locatio	ns, an	d distance of each tr	rip on a		To be completed	by Employe
Date DD-MM-YY		se for T			Trip Starts From		Trip Ends At		Distance in km
01-04-19	High School Succe	ss Principa	al Conversation		Education Centre		Bowr	11.8	
02-04-19	All in for	All in for Youth Meeting			Education Centre		United Way Offices		1.3
02-04-19	Retu	rn to Office	÷		United Way Offices			ucation Centre	1.3
04-04-19	High School Learnin	g Leaders	Galileo Session	С	CT Centre Lord Shaughnessy Site		Ed	ucation Centre	8.2
05-04-19	All in for Youth	Principal	Luncheon		SAIT		Uni	ted Way Office	4.9
05-04-19	High School Succe	ss Principa	al Conversation				Lester B.	Pearson High School	12.6
08-04-19	High School Succe	ss Principa	I Conversation		Education Centre			nnial High School	18.0
08-04-19	High School Succe	ss Principa	al Conversation		Centennial High Schoo	5		al-Schubert High School	11.3
10-04-19	ATA CSR Pre-Meeting Hig	h School E	ngagement Roadm	ар	WinSport			ilenmore Inn	24.4
11-04-19	CSHSSA Apri	I Executive	e Meeting	St. I	it. Paul Centre - 124 - 24 Avenue N.E.			ucation Centre	5,1
11-04-19	High School Succe	ss Principa	I Conversation		Education Centre			William Aberhart High School	
16-04-19	High School Succes	High School Success Principal Conversation High School Success Principal Conversation			Nelson Mandela High School		Education Centre		6.2 20.6
16-04-19	High School Succes	High School Success Principal Conversation			Education Centre			National Sports School	
18-04-19	High School Succes	High School Success Principal Conversation			Education Centre		Ernest Manning High School		9.4
22-04-19		High School Success Principal Conversation			Jack James High School		Education Centre		10.8
23-04-19		cipal High School Redesign - CTS Conversation			Dr. Gordon Townsend School			ucation Centre	8.1
23-04-19	High School Succes	High School Success Principal Conversation			Education Centre			Scarlett High School	15.3
23-04-19	Retu	Return to Office			Dr. E.P. Scarlett High School			Education Centre	
24-04-19		High School Success Principal Conversation						Sir Winston Churchill High School	
24-04-19		Return to Office			Sir Winston Churchill High School		Education Centre		11.3
25-04-19	High School Pr	High School Principal Conversation			Education Centre		James Fowler High School		7.5
25-04-19	High School Principal Conversation				James Fowler High School		John G. Diefenbaker High School		2.9
26-04-19	Principal Conversation - Health Care Aide Program				Education Centre		Louise Dean School		3.6
26-04-19	Return to Office			_	Louise Dean School			Education Centre	
	dy km must be ent	tered in	to the timesh	leet in	PeopleSoft.			Total Kilometres	237.5
Section 3: The approver r	nust create a PDF c	opy of ti	he completed	Trave	Log and send to: <u>c</u>	<i>To be</i> beincor	complete ning@wes	ed by Employee a tcanadian.com	and Approve
Employee Original signed by Christine Meaden						dney Smith			
Employee Phone:*				Time Approver Signatu		·e:* Oria	inal signed by Sydr	ev Smith	
Date DD-MM-YY	* 30-04-	30-04-19 Time Approve Phone:*						DD-MM-YY:*	

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





- 1 x Ticket Order total: \$20.00
- Sunday, 17 March 2019 from 7:00 PM to 10:00 PM (MDT) Add to Google · Outlook · iCal · Yahoo
- Martha Cohen Theatre
  215 8 Avenue Southeast
  Calgary, AB T2G 0K8
  Canada
  (View on map)

View event details

Alberta Theatre Projects

Follow

Questions about this event?

Contact the organizer

## Order Summary

Order - 8 March 2019

Chris Meaden

1 x General Admission

View and manage your order online

Printable PDF tickets are attached to this email

**Refund Policy: No Refunds** 

Charged to the MasterCard card ending in

Appears on your card statement as "EB \*Fresh Prints 2019 "

Contact the organizer for any questions related to this purchase.

This order is subject to Eventbrite Terms of Service, Privacy Policy, and Cookie Policy.



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