expense | monthly tracking report

claimant | Dyck, David

position | Education Director

level | Director

reporting period | September 1 to October 31, 2022

date of report | Friday, December 9, 2022



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Shaping the Future Conference	09/13/2022	Registration for February, 2023	\$525.61	Travel	PD course or registration fee
Cell phone	09/16/2022	Monthly Service Plan	\$46.20	other disclosed	telecom/cell phone
College of Alberta School Superintendents (CASS)	10/04/2022	Registration for Fall Conference October, 2022	\$550.00	other disclosed	PD course or registration fee
Health Promoting Schools Collaborative	10/13/2022	Parking at the University of Calgary	\$9.00	travel	PD general
Cell phone	10/16/2022	Monthly Service Plan	\$46.20	other disclosed	telecom/cell phone



Your tickets for Shaping the Future 2023

You have successfully registered for Shaping the Future 2023! The order details are below. Please keep this email as a receipt for future reference.

Event will be ready on web and mobile soon!

You will be notified once the event is ready on the Whova Web and Mobile apps. You will then be able to access the agenda and network with other attendees.

Message From the Organizer

Thank you for registering for Shaping the Future 2023. Please save this email for future reference as it includes many important details as well as your official receipt!

Thank you for registering for Shaping the Future 2023. Please save this email for future reference as it includes many important details as well as your official receipt!

Ever Active Schools will be following all Alberta COVID-19 guidelines and regulations when hosting all aspects of Shaping the Future 2023. Watch your email for further details as they are available, be sure to add info@everactive.org to your contacts to avoid our emails ending up in your spam/junk folder! Also, check the Shaping the Future 2023 website (https://everactive.org/stf/) frequently as updates will be posted there as well.

Delegates under the age of 18 will be required to have a parent/guardian fill out a PIPA form - forms will be available to you upon your arrival.

All cancellations are subject to a \$50 cancellation fee. Registration details may be modified until January 19, 2023, after January 19, 2023, no cancellations with a refund will be accepted. Contact info@everactive.org for assistance in modifying or cancelling your registration. Please note that Whova fees are non-refundable and not included in the \$50 cancellation fee.

Be sure to book your hotel room as soon as possible! Rooms will book up quickly at the conference hotel. Check out https://everactive.org/events/stf/ for more details on how to book your hotel room today.

Refer your friends and colleagues to Shaping the Future! If they register, and leave your first and last name in their registration form you'll be eligible to receive an Ever Active Schools gift card (\$10 for every person you refer, up to \$50).

If you have any questions or concerns leading up to the event please contact us at info@everactive.org.

Online Order Details

Purchaser: David Dyck

Email:	
Confir	

Confirmation #:

Credit Card #:

Order Date: September 13, 2022 at 2:18 PM

Website: https://whova.com/portal/registration/shapi_202301/

Tickets Price

1 × Main Conference Early Bird (\$475 + CA\$498.75

GST \$23.75)

CA\$26.86

Fees

Attendee: David Dyck

Ticket Subtotal: CA\$525.61 (CAD)

Order Total: CA\$525.61 (CAD)

You may edit your registration information within 24 hours of your purchase.

Event Details

Shaping the Future 2023

Feb 1 - 5. 2023

Add to your calendar Google | Outlook | iCal | Yahoo

Contact Info:

info@everactive.org

Questions & Cancellation Policy

Questions

Contact your event organizer with any questions you have about this event at: info@everactive.org

Cancellation Policy

The cancellation and refund policies are set by the event organizers. Please contact your event organizer directly to request a refund.

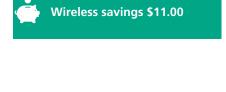
Use Whova For Your Event

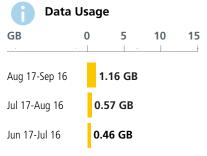
Do you organize events? You can use Whova for your own events!





[,] charges		\$
S Roaming	Aug 17 - Sep 16	0.00
oice Roaming	Aug 17 - Sep 16	0.00
/oice & Data	Sep 17 - Oct 16	55.00
0% Wireless Plan	Sep 17 - Oct 16	-11.00
MSG & Untld US LD	Sep 17 - Oct 16	0.00
c/Video Messages	Sep 17 - Oct 16	0.00
v/Name Display	Sep 17 - Oct 16 Sep 17 - Oct 16	0.00
icemail		0.00
thly charges		44.00
ummary	Ending Sep 16, 2022	
e	Used	9
Incoming Inter Company Calls	52:00 min:sec	~
Unlimited Anytime Minutes	993:00 min:sec	~
3GB Pooled Data - Included	1.16 GB	~
Messaging Bundle - Incl - Rcvd	39 msgs	~
Messaging Bundle - Incl - Sent	59 msgs	~
US/Int'l Picture & Video - Incl - Sent	2 msgs	~
I		0.00
fore taxes ⁴⁴⁸		44.00 2.20
or Wireless		\$46.20
	/oice Roaming /oice & Data /oice & Data /owwireless Plan MSG & Untld US LD c/Video Messages v/Name Display icemail thly charges Incoming Inter Company Calls Unlimited Anytime Minutes 3GB Pooled Data - Included Messaging Bundle - Incl - Rcvd Messaging Bundle - Incl - Sent US/Int'l Picture & Video - Incl - Sent	Aug 17 - Sep 16 Voice Roaming Aug 17 - Sep 16 Voice & Data Sep 17 - Oct 16 Ow Wireless Plan Sep 17 - Oct 16 MSG & Untld US LD Sep 17 - Oct 16 C/Video Messages Sep 17 - Oct 16 W/Name Display Sep 17 - Oct 16 thly charges Limmary Ending Sep 16, 2022 Incoming Inter Company Calls Unlimited Anytime Minutes Sep 17 - Oct 16 Messaging Bundle - Incl - Rcvd Messaging Bundle - Incl - Sent Sent Fore taxes





Unless otherwise stated, all voice minutes, messages and wireless internet details set out above and/or in your agreement refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable).

Dear David Dyck,

Thank you for registering for the CASSAlberta Event: CASS Fall Conference 2022

Order Summary

Order #:	
Transaction ID:	
Amount Paid	\$550.00
Order Timestamp	October 03, 2022 (10:00:24)

Event Details

Title:	CASS Fall Conference 2022 (Member Rate)	
Date(s):	 October 26, 2022 (7:00 p.m 10:00 p.m.) October 27, 2022 (8:30 a.m 5:00 p.m.) October 28, 2022 (8:30 a.m 12:30 p.m.) 	
Location:	Deerfoot Inn and Conference Centre	
Cost:	\$550.00 (Member Rate)	

Registrant Information

First Name:	David

Last Name:	Dyck
Email Address:	
Primary Phone:	
School Authority:	Calgary Board of Education
Jurisdiction Type:	Public School Authority
Zone:	5
Position:	Education Director

Options

- Wellness, Mental Health and Diversity Data -- Oct 27, 2022 (10:00 a.m. 12:00 p.m.)
- Implementing a District Therapeutic Framework -- Oct 27, 2022 (1:00 p.m. 3:00 p.m.)
- Workplace Wellness -- Oct 28, 2022 (9:00 a.m. 11:30 a.m.)

To support your learning prior to and after this learning opportunity, please visit the <u>CASS</u> <u>Resource Library</u>. The resource library, designed for system leader's needs, provides searchable access to CASS resources and tools, conference presentations and supports for implementation for professional practice.

We appreciate your registration and look forward to seeing you!

Sincerely,

CASSAlberta.ca admin@cass.ab.ca

Website: https://www.cass.ab.ca/

Professional Learning and Resources: https://cass.ab.ca/



P-CARD MISSING RECEIPT

Certification of Unavailable Documentation

This form is to be completed for each credit card transaction that is not supported by a detailed receipt from the merchant. An image of this completed form must be linked to the appropriate transaction in BMO Spend Dynamics before the transaction can be reviewed by the Cardholders supervisor.

CARDHOLDER			
Cardholder Name			
David Dyck			
Card Number	Phone Number		
* * * * * * * * * * *			
Department / School			
Area 7			
Merchant Name	Transaction Date YYYY-MM-DD	Transaction Amount	
Ucalgary Parking	2022-10-13	\$9.00	

Description of purchase (what was purchased, why it was purchased, who was involved for things like PD or Food): Parking at U of C for Well-being meeting

Reason detailed receipt / documentation is not available (steps taken to obtain missing receipt):

Lost

Cardholder Missing Receipt Acknowledgement

- The information provided is a true and accurate description of the details of the purchase
- I confirm that every attempt has been made to obtain a duplicate receipt by contacting the merchant. However, there has been failure to produce a receipt
- All items purchased as part of this credit card transaction were for use by The CBE in my duties as an employee. No personal purchases were made
- Original documentation is not in my possession and I will not seek reimbursement for the transaction I acknowledge that repeated lack of documentation could result in a cancelled relationship with the supplier and / or suspension of credit card privileges

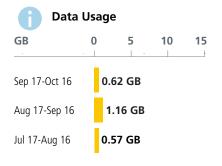
Date YYYY-MM-DD 2022-10-20





Monthl	y charges		\$
Flex Int'l SM	IS Roaming	Sep 17 - Oct 16	0.00
Flex Zone 1 Voice Roaming		Sep 17 - Oct 16	0.00
3GB Pooled	Voice & Data	Oct 17 - Nov 16	55.00
Savings: 2	20% Wireless Plan	Oct 17 - Nov 16	-11.00
Unltd US/IN	T MSG & Untld US LD	Oct 17 - Nov 16	0.00
Unltd Text/P	Pic/Video Messages	Oct 17 - Nov 16	0.00
Call Display	w/Name Display	Oct 17 - Nov 16 Oct 17 - Nov 16	0.00
Enhanced V	oicemail		0.00
Total mo	nthly charges		44.00
Usage S	Summary	Ending Oct 16, 2022	
Usage typ	oe	Used	\$
Voice	Incoming Inter Company Calls	114:00 min:sec	~
	Unlimited Anytime Minutes	1002:00 min:sec	~
Data (S)	3GB Pooled Data - Included	641.75 MB	~
Msg	Messaging Bundle - Incl - Rcvd	52 msgs	~
	Messaging Bundle - Incl - Sent	90 msgs	~
MMS	US/Int'l Picture & Video - Incl - Sent	2 msgs	~
Total use	d		0.00
Total be	efore taxes 1448		44.00 2.20
Total :	for Wireless		\$46.20
Logo	ad (C) Charad Conject And No.	charge	
Leger	nd: (S) Shared Services V No o	charge	





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