### expense | monthly tracking report

claimant | Dyck, David

position | Education Director

level | Director

reporting period | March 1 to April 30, 2025

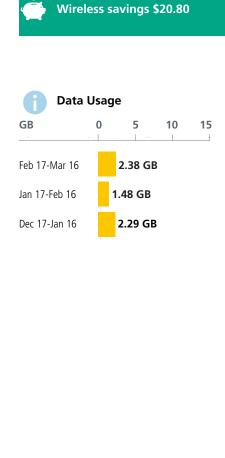
date of report | Friday, May 30, 2025



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	03/16/2025	Monthly Service Plan	\$50.09	other disclosed	BUS general
The Outdoor Leaning Store:	03/27/2025	online course	\$168.00	other disclosed	conferences & workshops
Regular Registration - Season 2:					
Learning for the Land					
Mental Health Summit	04/11/2025	East Gate pass	\$11.00	travel	PD general
Mental Health Summit	04/11/2025	Meal (dinner) per diem	\$17.00	travel	PD food/non alcoholic beverage
Mental Health Summit	04/12/2025	Accommodations	\$294.63	travel	PD accommodation
Mental Health Summit	04/12/2025	Use of Personal vehicle to Banff, AB - Mar 11 &	\$131.58	travel	PD mileage
		12, 2025			
Cell Phone	04/16/2025	Monthly Service Plan	\$50.09	other disclosed	BUS general
CASS conference	04/30/2025	Meal (lunch & dinner) per diem	\$43.00	travel	PD food/non alcoholic beverage



	\$		
Mar 16	0.00 0.00 65.00 -20.80 0.00 3.50		
Mar 16			
Apr 16			
Mar 17 - Apr 16			
Apr 16	0.00		
Apr 16	0.00		
Apr 16	0.00		
	47.70		
5, 2025			
Used	\$		
min:sec	~		
min:sec	~		
2.38 GB	<b>~</b>		
0 msgs	~		
2 msgs	~		
	0.00		
4	<b>7.70</b> 2.39		
\$50	0.09		



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).



#### **The Outdoor Learning Store**

Box 46 Invermere, BC V0A 1K0

862502432RT0001

#### **RECEIPT**

Calgary Board of Education David Dyck 3445-37 Street S.W. Calgary AB T3E 3C2 Invoice Number: 128974

Invoice Date: March 27, 2025

Order Number: 128974

Order Date: March 27, 2025

Product	Quantity	Price
Regular Registration - Season 2: Learning from the Land (2025-2026) <b>SKU:</b> 115446-4SR-S2-2526-NI*	1	\$200.00
	Subtotal	\$200.00
	Discount	-\$40.00
	GST on GST ONLY ITEMS (5%)	\$8.00
	Total	\$168.00
Total Items 1		

The Outdoor Learning School & Store is a charitable social enterprise offering excellent outdoor learning training, tools, resources & equipment with 100% of proceeds going back to supporting outdoor learning non-profit initiatives!



Banff NP - East Gate (10040)

PN Banff - Entrée Est Banff, AB

# Expiration: 2025-04-12 at/à 4pm

Transaction:

10040010000141232

Date:

2025-04-11 7:15:23 AM

ID: 10042

Regist #:

10040-1

Item

Description

Price/Prix

1 x 20000

\$11.00

NP A Day/PN A jour

2025/04/12

\$10.48

S-total (before/avan: taxes) GST/TPS 5%

\$0.52

Grand Total

\$11.00

MASTERCARD

\$11.00

Merci pour votre visitel Thank you for visiting! TPS/GST #12149 1807

0 310 800 KW DAN DAN DAN DAN NASA SAN SAN KATARA 100 K SAN DAN KATARA 100 K

www.pc.gc.ca



**David Dyck** 

Calgary, AB

CA

Room:

2161

Confirm #:

RB9C3D

Folio #:

1

Arrival Date:

04/11/2025

Booking ID:

HLS2504

Status:

**FOL** 

Post Date	Description	Comment	Reference	Charges	Credits
04/11/2025	ROOM CHARGE		2161	\$250.00	
04/11/2025	ATL	ALBERTA TOURISM LEVY	2161t	\$10.20	
04/11/2025	GST TAX	GST TAX	2161t	\$12.75	
04/11/2025	GST TAX	Recurring: Dyck 2161	Recur 621t	\$0.77	
04/11/2025	TIF	TIF	2161t	\$5.00	
04/11/2025	FACILITY FEE	Recurring: Dyck 2161	Recur 621	\$15.00	
04/11/2025	ATL	Recurring: Dyck 2161	Recur 621t	\$0.61	
04/11/2025	TIF	Recurring: Dyck 2161	Recur 621t	\$0.30	
04/12/2025	PAY MAST/DINER	********4919 057585	04129553308		(\$294.63)
	-		Total:	\$294.63	(\$294.63)

Balance:

\$0.00



## 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, and 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. **Subs and Casuals:** Refer to Substitute Teacher/Casual Employee Travel Log

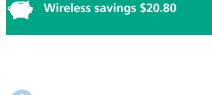
Section 1: Your Employee Information  To be completed by Employee								
Employee ID:	*	First Name:*	e:* Last N			me:*		
Section 2: Trip Details: To be completed by Employee								
	e, purpose, beginnin	g and ending locations	s, and	distance of each tr	ip on a sep	parate row.	Distance	
<b>Date</b> DD-MM-YY	Purpos	e for Trip		Trip Starts From	1	Trip Ends At	km	e in
			1					
The total weekly km must be entered into the timesheet in PeopleSoft.  Total Kilometres								
PeopleSoft Tin	ne Approver							
Combo Code e	entered into People	Soft						
Section 3: To be completed by Employee and Approver The approver must create a PDF copy of the completed Travel Log and send to: <a href="mailto:cbeincoming@wcdconnect.com">cbeincoming@wcdconnect.com</a>								
Employee Signature:*				Time Approver N	ame:*			
Employee Phone:*				Time Approver Signature:*				
Date DD-MM-YY:	*	Time Approv	/er			Date DD-MM-YY:*	21-04-25	
Darasmal information	n in callected under the	therity of Alberta's Freedom	of Info	resotion and Drataction of	F Drivoov Act /	EOID) This information u	ill be used for the	

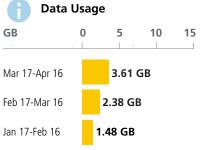
Personal information is collected under the authority of Alberta's Freedom of Information and Protection of Privacy Act (FOIP). This information will be used for the management of personnel and for the delivery of Human Resources programs at the Calgary Board of Education. It will be treated in accordance with the privacy protection provisions of FOIP. If you have any questions about this collection of personal information, please contact a HR Employee Contact Centre Representative at 403-817-7333 to direct your question.

11-digit Bank Payment ID for Online/Telephone banking



Monthly	charges		\$
Flex Int'l SMS	Roaming	Mar 17 - Apr 16	0.00
Flex Zone 1 V	oice Roaming	Mar 17 - Apr 16	0.00
5GB Pooled V	/oice & Data	Apr 17 - May 16	65.00
Savings: 32	2% Wireless Plan	Apr 17 - May 16	-20.80
Unltd US/INT	MSG & Untld US LD	Apr 17 - May 16	0.00
CBE Cimpl Bu	ındle	Apr 17 - May 16	3.50
5G Speed for	All	Apr 17 - May 16	0.00
Unltd Text/Pio	c/Video Messages	Apr 17 - May 16	0.00
Call Display w	v/Name Display	Apr 17 - May 16	0.00
Enhanced Voi	icemail	Apr 17 - May 16	0.00
Total mon	thly charges		47.70
Usage Su	ummary	Ending Apr 16, 2025	
Usage type	e	Used	\$
Voice	Incoming Inter Company Calls	40:00 min:sec	✓
	Unlimited Anytime Minutes	1255:00 min:sec	✓
Data (S)	5GB Pooled Data - Included	3.61 GB	✓
Msg	Messaging Bundle - Incl - Rcvd	24 msgs	<b>~</b>
	Messaging Bundle - Incl - Sent	70 msgs	✓
Text Msg	Canada to/from US or Intl - Incl - Sent	3 msgs	<b>~</b>
MMS	US/Int'l Picture & Video - Incl - Sent	1 msg	<b>~</b>
Total used			0.00
Total bei	<b>47.70</b> 2.39		
Total f	or Wireless		\$50.09
Legen	<b>d:</b> (S) Shared Services   ✓ No ch	narge	





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