

expense | monthly tracking report

claimant | Coppinger, Frank

position | Superintendent, Facilities & Environmental Services

level | Superintendent

reporting period | March 1 to April 30, 2013

date of report | June-14-13



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone Charges	03/16/2013	Monthly Cell phone plan	\$72.50	other disclosed	telecom/cell phone
Parking	03/19/2013	Parking	\$2.50	other disclosed	BUS general
Parking	03/22/2013	Parking	\$12.60	other disclosed	BUS general
Magazine Subscription	03/06/2013	Magazine Subscription	\$46.25	other disclosed	BUS general
Cell Phone Charges	04/17/2013	Monthly Cell phone plan	\$82.50	other disclosed	telecom/cell phone
Membership Fees	03/25/2013	Membership Fees - CCEFPI	\$367.50	other disclosed	membership, due, fees
Parking	04/19/2013	Parking	\$15.75	other disclosed	BUS general

Mobile
Bill Date: March 17, 2013
FRANK COPPINGER
Mobile Ref.

Account # 862of 1080
Next Bill Date: April 17, 2013

CURRENT CHARGES for

Monthly charges billed to Apr 16, 2013

Corporate Share plan 30-10 36M	\$30.00	
less 33.33% Promotional Discount	-10.00	20.00
Includes:		
3 Way Calling		
Call Forwarding		
Call Waiting		
250 Anytime minutes		0.00
Email& Internet BlackBerry 1GB	\$45.00	
less 33.33% Promotional Discount	-15.00	30.00
Bell to Bell Calling 10 - Mob	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Business Anytime Unlmted. Nights & Wknds	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Sharing Feature	\$5.00	
less 70.00% Promotional Discount	-3.50	1.50
Message Centre & Call Display Bundle	\$12.00	
less 100.00% Promotional Discount	-12.00	0.00
6pm to 8pm Calling	\$7.00	
less 100.00% Promotional Discount	-7.00	0.00
Text Messaging 250 - Share	\$5.00	
less 100.00% Promotional Discount	-5.00	0.00

Other charges and credits

One Time Adjustment -19.33

Usage and long distance

250 Anytime minutes Local Calling		
@\$.00/minute	30:04 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	11.1339 MB	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	1:24 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	3:00 min:sec	0.00
Service zone		
@\$.00/MB	0.0293 MB	0.00
Text Messaging 250 - Share Unlimited Incoming Messages		
	1 event	0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$72.50
Total this month	\$72.50
Usage Summary	
<i>min:sec</i>	
Weekday	34:28
Total time used	34:28
Event Summary	
Total Events	1
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	11.1632
Total this month	\$0.00

APR 17 2013

Mobile
Bill Date: March 17, 2013
FRANK COPPINGER
Mobile Ref.

Account #
Next Bill Date: April 17, 2013

863 of 1080

CURRENT CHARGES *---*

(continued)

Taxes

GST 1.60

Total current charges **\$33.77**

THE CANADIAN COUNCIL
55 UNIVERSITY AVE
TORONTO, ON
M5J2H7

Mar 25 2013 11:02 am Inv# 4741

TRANSACTION RECORD

Card Number :

Account : MASTERCARD
Trans Type : PURCHASE
Amount : \$367.50

Auth # : 110330 M@1
Sequence # : 001908001
Merchant ID : 20422584
Terminal # : P20422584001
Date : 03/25/13
Time : 11:03:29

APPROVED - THANK YOU

CUSTOMER COPY

RECEIVED

From Calgary Board of
Education

DISPLAY TICKET ON DASH

Expiration Date/Time
03:24 PM
MAR 22, 2013

Purchase Date/Time: 01:24pm Mar 22, 2013
Total Parking: \$12.00
Total FEDERAL: \$0.60
Total Due: \$12.60
Rate: 2 HOURS
Payment Type: Card

Ticket #: 40075361 Auth #: 152733
S/N #: 300011460231
Setting: Lot 76
Mach Name: Lot 76-1

RECEIPT

Expiration Date/Time: 03:24pm Mar 22, 2013
Purchase Date/Time: 01:24pm Mar 22, 2013
Total Parking: \$12.00
Total FEDERAL: \$0.60
Total Due: \$12.60
Total Paid: \$12.60
Rate: 2 HOURS
Payment Type: Card
#6800, MasterCard
Ticket #: 40075361 Auth #: 152733
Setting: Lot 76
Mach Name: Lot 76-1

CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY

Terminal: 342

Zone: 3396
C 556909*6800

Valid through:
TUESDAY 19 MAR 13
1:39 PM

AMOUNT PAID: \$2.50 (GST incl.)
Start Time: 3/19/2013 12:44 PM
Auth No: 144507
Receipt No: 1448
CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY

New Transactions for FRANK J COPPINGER		Amount \$
March 6	⁵ BUSINESS WEEK HOSPITALS 800-635-1200 NY	43.85 US Dollar
Total New Transactions for FRANK J COPPINGER		46.25

Mobile
Bill Date: April 17, 2013
FRANK COPPINGER
Mobile Ref.

Account # 1148of 1452
Next Bill Date: May 17, 2013

CURRENT CHARGES for

Monthly charges billed to May 16, 2013

Corporate Share plan 30-10 36M	\$30.00	
less 33.33% Promotional Discount	-10.00	20.00
Includes: 3 Way Calling		
Call Forwarding		
Call Waiting		
250 Anytime minutes		0.00
Email& Internet BlackBerry 1GB	\$45.00	
less 33.33% Promotional Discount	-15.00	30.00
Bell to Bell Calling 10 - Mob	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Business Anytime Unlmted. Nights & Wknds	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Sharing Feature	\$5.00	
less 70.00% Promotional Discount	-3.50	1.50
Message Centre & Call Display Bundle	\$12.00	
less 100.00% Promotional Discount	-12.00	0.00
6pm to 8pm Calling	\$7.00	
less 100.00% Promotional Discount	-7.00	0.00
Text Messaging 250 - Share	\$5.00	
less 100.00% Promotional Discount	-5.00	0.00

Other charges and credits

Travel text saver	Apr 17 to May 16	\$10.00	
less 100.00% Promotional Discount		-10.00	0.00

Usage and long distance

250 Anytime minutes Local Calling			
@\$.00/minute	32:17 min:sec		0.00
Email& Internet BlackBerry 1GB Data Usage			
@\$.00/MB	9.3095 MB		0.00
Business Anytime Unlmted. Nights & Wknds Unlimited Usage			
@\$.00/minute	3:12 min:sec		0.00
6pm to 8pm Calling Unlimited Usage			
@\$.00/minute	3:19 min:sec		0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility			
@\$.00/minute	1:00 min:sec		0.00
Service zone			
@\$.00/MB	0.0215 MB		0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$82.50
Total this month	\$82.50
Usage Summary <i>min:sec</i>	
Weekday	36:36
Weeknight	3:12
Total time used	39:48
Packet Plan Usage Summary	
Total megabytes	9.3310
Total this month	\$0.00



Mobile
Bill Date: April 17, 2013
FRANK COPPINGER
Mobile Ref.

Account #
Next Bill Date: May 17, 2013

1149of 1452

CURRENT CHARGES for (continued)

Long distance 0.77

Taxes

GST 2.61

Total current charges \$54.88



Mobile

Bill Date: April 17, 2013

Account #

1150of 1452

Next Bill Date: May 17, 2013

ITEMIZED LONG DISTANCE CALLS

<i>no.</i>	<i>date</i>	<i>time</i>	<i>type</i>	<i>from</i>	<i>to</i>	<i>number called</i>	<i>min:sec</i>	<i>rate</i>	<i>long dist.</i>	<i>total</i>
1	Wed Mar 20	17:46		CALGARY	AB	V AB	8:08	0.00	0.63	0.63
2	Thu Mar 21	13:43		CALGARY	AB	V AB	1:58	0.00	0.14	0.14

Total usage	0.00
Total long distance	0.77
Subtotal	\$0.77
Total	\$0.77



RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

DISPLAY TICKET ON DASH

Expiration Date/Time

03:48 PM
APR 19, 2013

Purchase Date/Time: 01:18pm Apr 19, 2013
Total Parking: \$15.00
Total FEDERAL: \$0.75
Total Due: \$15.75
Total Paid: \$15.75
Rate: 2 HOURS AND 30 MIN
Payment Type: Card

Ticket #: 05052051
SN #: 300011480231
Setting: Lot 76
Mach Name: Lot 76-1
Auth #: 15230

RECEIPT

Expiration Date/Time: 03:48pm Apr 19, 2013
Purchase Date/Time: 01:18pm Apr 19, 2013
Total Parking: \$15.00
Total FEDERAL: \$0.75
Total Due: \$15.75
Total Paid: \$15.75
Rate: 2 HOURS AND 30 MIN
Payment Type: Card
#6800, MasterCard
Ticket #: 05052051
Setting: Lot 76
Mach Name: Lot 76-1
Auth #: 15230