

expense | monthly tracking report

claimant | Fradgley, Catherine
position | Director, Facility Operations
level | Director
reporting period | November 1 to December 31, 2013
date of report | February-14-14



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell phone	11/17/2013	Monthly service plan	\$56.97	other disclosed	telecom/cell phone
Cell phone	12/17/2013	Monthly service plan	\$108.32	other disclosed	telecom/cell phone
Lunch	11/12/2013	Administration meeting	\$21.57	working session	BUS food/non alcoholic beverage
Lunch	11/15/2013	Planning Meeting	\$65.47	working session	BUS food/non alcoholic beverage
Parking	11/21/2013	YMCA Peace Awards	\$8.40	travel	BUS general

Mobile
 Bill Date: November 17, 2013
 CATHERINE FRADGELY
 Mobile Ref. 4821-CELLTEL
 HF - Facilities Operations

Account #
 Next Bill Date: December 17, 2013

660 of 1829

CURRENT CHARGES for

Monthly charges billed to Dec 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 Unlmt. 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
Travel text saver	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
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
\$1/MB US Data	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
US Roaming \$0.25/min		0.00
Usage and long distance		
Directory Assistance	1 call	2.49
250 Anytime minutes Local Calling		
@\$0.00/minute	135:26 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$0.00/MB	4.5883 MB	0.00
Business Anytime Unlmt. Nights & Wknds Unlimited Usage		
@\$0.00/minute	17:05 min:sec	0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$92.50
Total this month	\$92.50
Usage Summary	
	min:sec
Weekday	279:56
Weekend	13:53
Weeknight	17:12
Total time used	311:01
Event Summary	
Total Events	6
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	4.6107
Total this month	\$0.00

Mobile
Bill Date: November 17, 2013
CATHERINE FRADGELY
Mobile Ref. 4821-CELLTEL
HF - Facilities Operations

Account #
Next Bill Date: December 17, 2013

661 of 1829

CURRENT CHARGES for

(continued)

6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	29:30 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	129:00 min:sec	0.00
Service zone		
@\$.00/MB	0.0224 MB	0.00
Converse MMSC	2 events	0.00
Directory 411 msg	1 event	0.00
Text Messaging 250 - Share Unlimited Incoming Messages		
	3 events	0.00
Long distance		0.28
Taxes		
GST		2.70
Total current charges		\$56.97

Mobile
Bill Date: December 17, 2013
CATHERINE FRADGELY
Mobile Ref. 4821-CELLTEL
HF - Facilities Operations

Account #
Next Bill Date: January 17, 2014

651 of 1808

CURRENT CHARGES for

Monthly charges billed to Jan 16, 2014

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
Travel text saver	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
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
\$1/MB US Data	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
US Roaming \$0.25/min		0.00

Other charges and credits

Travel Zone1 Package - 30day 50.00

Usage and long distance

250 Anytime minutes Local Calling		
@\$.00/minute	142:21 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	3.7099 MB	0.00

FOR YOUR INFORMATION...

Discount Summary

Total discounts \$92.50

Total this month \$92.50

Usage Summary min:sec

Weekday 280:17

Weekend 6:30

Weeknight 22:08

Total time used 308:53

Packet Plan Usage Summary

Total megabytes 3.7255

Total this month \$0.00

Mobile
Bill Date: December 17, 2013
CATHERINE FRADGELY
Mobile Ref. 4821-CELLTEL
HF - Facilities Operations

Account #
Next Bill Date: January 17, 2014

652 of 1808

CURRENT CHARGES for

(continued)

Business Anytime Unlmtd. Nights & Wknds Unlimited Usage		
@\$.00/minute	11:36 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	16:56 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	138:00 min:sec	0.00
Service zone		
@\$.00/MB	0.0156 MB	0.00
Long distance		1.61
Roamer data usage		0.06
Taxes		
GST		5.15

Total current charges

\$108.32

Bite
 1023 9th Ave. S.E.
 Calgary, AB T2G 0S6
 (403) 263-3966

Ticket# T-1023215
 Station: LANE 01 User: CHANTAL
 11/12/2013 12:35 PM

Item #	Qty	Price	Total
60506	1	1.50	1.50
Drip Coffee Bizzari - Medium			
63054	2	4.52	9.04
Soup du Jour - Bite			
63045	2	5.00	10.00
Large Salad - Bite			
Subtotal			20.54
Tax			1.03
Total			21.57
Tender:			
MasterCard			21.57

Items purchased: 5



DISPLAY TICKET ON DASH

Expiration Date/Time
03:12 PM
NOV 21, 2013

Purchase Date/Time: 12:12pm Nov 21, 2013
 Total Parking: \$8.00
 Total FEDERAL: \$0.40
 Total Due: \$8.40
 Total Paid: \$8.40
 Ticket #: 00015936
 SIN #: 500012260462
 Setting: Lot 179
 Mach Name: Lot 179-1

Card #****-6103, MasterCard
 Auth #: 141308
 TEAR PORTION OFF PRESENT
 TO SUMO LOUNGE FOR
 VALIDATION
 GST REG #R102466000

RECEIPT

Expiration Date/Time: 03:12pm Nov 21, 2013
 Purchase Date/Time: 12:12pm Nov 21, 2013
 Total Parking: \$8.00
 Total FEDERAL: \$0.40
 Total Due: \$8.40
 Total Paid: \$8.40
 Ticket #: 00015936
 Setting: Lot 179
 Mach Name: Lot 179-1

Card #**
 Auth #: 141308

Glenmore Inn
 and Convention Centre
 2720 Glenmore Trail S.E.
 Calgary, AB T2C 2E6
 www.glenmoreinn.com
 GST# 892762295RT

1008 Chery B

Tbl 12/1 Chk 75 Gst /
 Station 1 Nov15'13 12:22PM

2 TEA @ 2.85 5.70
 1 COFFEE DECAF 2.85
 4 LUNCH ADULT
 @ 13.45 53.80

Subtotal 62.35
 62.35 GST 3.12
 12:58PM Amount Due 65.47

Tip: _____

Total: _____

Name: _____

Signature: _____

Room # _____
 FOR GROUP RESERVATIONS IN OUR
 GARDEN COURT ATRIUM
 PLEASE CAL 403-720-5288