

expense | monthly tracking report

claimant | Fradgley, Catherine
 position | Director, Facility Operations
 level | Director
 reporting period |
 date of report | #N/A



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell phone	01/17/2014	Monthly service plan	\$56.68	other disclosed	telecom/cell phone
Cell phone	02/17/2014	Monthly service plan	\$54.37	other disclosed	telecom/cell phone
Webinar	02/18/2014	Guide to Succession Planning Webinar	\$129.00	other disclosed	PD course or registration fee
Webinar	02/03/2014	CEFPI Webinar	\$28.50	other disclosed	PD course or registration fee
Webinar	02/03/2014	CEFPI Webinar	\$28.50	other disclosed	PD course or registration fee
Accommodation	01/22/2014	Forum on Change Orders with AI	\$174.20	travel	BUS general
Luncheon	01/08/2014	Trades employee acknowledgement lunch	\$1,174.14	working session	BUS food/non alcoholic beverage

Mobile
Bill Date: January 17, 2014
CATHERINE FRADGELY
Mobile Ref.
HF - Facilities Operations

Account #
Next Bill Date: February 17, 2014

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CURRENT CHARGES for

Monthly charges billed to Feb 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

Usage and long distance

Directory Assistance	1 call	2.49
250 Anytime minutes Local Calling		
@\$.00/minute	135:14 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	6.4534 MB	0.00
Business Anytime Unlmted. Nights & Wknds Unlimited Usage		
@\$.00/minute	21:05 min:sec	0.00

FOR YOUR INFORMATION...	
<u>Discount Summary</u>	
Total discounts	\$92.50
Total this month	\$92.50
<u>Usage Summary</u>	
	min:sec
Weekday	242:12
Weekend	31:05
Total time used	273:17
<u>Event Summary</u>	
Total Events	2
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	6.8929
Total this month	\$0.00

Mobile
Bill Date: January 17, 2014
CATHERINE FRADGELY
Mobile Ref.
HF - Facilities Operations

Account #
Next Bill Date: February 17, 2014

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CURRENT CHARGES for

(continued)

6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	14:58 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	102:00 min:sec	0.00
Service zone		
@\$.00/MB	0.4395 MB	0.00
Comverse MMSC	2 events	0.00
Taxes		
GST		2.69
<hr/>		
Total current charges		\$56.68

Mobile
Bill Date: February 17, 2014
CATHERINE FRADGELY
Mobile Ref.
HF - Facilities Operations

Account #
Next Bill Date: March 17, 2014

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CURRENT CHARGES for

Monthly charges billed to Mar 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 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

250 Anytime minutes Local Calling		
@\$.00/minute	320:47 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	10.0237 MB	0.00
Business Anytime Unlmt. Nights & Wknds Unlimited Usage		
@\$.00/minute	51:53 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$92.50
Total this month	\$92.50
Usage Summary	
	min:sec
Weekday	409:31
Weekend	43:19
Weeknight	8:34
Total time used	461:24
Event Summary	
Total Events	1
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	10.0315
Total this month	\$0.00

Mobile
Bill Date: February 17, 2014
CATHERINE FRADGELY
Mobile Ref.
HF - Facilities Operations

Account #
Next Bill Date: March 17, 2014

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CURRENT CHARGES for

(continued)

@\$.00/minute	33:44 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	55:00 min:sec	0.00
Service zone		
@\$.00/MB	0.0078 MB	0.00
Text Messaging 250 - Share Unlimited Incoming Messages		
	1 event	0.00
Long distance		0.28
Taxes		
GST		2.59
<hr/>		
Total current charges		\$54.37



February 11th, 2014

CALGARY BOARD OF EDUCATION
MS CATHERINE FRADGLEY
3610 - 9 STREET S.E.
CALGARY, AB T2E 3C5

* INVOICE RECEIPT *

Dear: MS FRADGLEY

Thank you for calling National Seminars. We are always glad to be of service to our customers. The account summary that you requested, showing payments and purchases to date, is printed below.

Table with 5 columns: PARTICIPANT NAME, PROGRAM, LOCATION AND DATE, QTY, PRICE, AMOUNT. Rows include CATHERINE FRADGLE GUIDE TO SUCCESSION PLANNING WEBINAR 02/18/14, REGISTRATION TOTAL, INVOICE 2/11/14, MASTER CARD 2/11/14, and ACCOUNT BALANCE.

We appreciate the prompt attention you have given your account. Please call us at 1-800-258-7246 if we can help you again. We look forward to serving your continuing-education needs in the future.

Sincerely,

CUSTOMER SERVICE
NATIONAL SEMINARS GROUP

Confirmation#: 401323020

Billing Statement



5113 Southwest Parkway, STE 285
Austin, TX 78735
Phone: 800/701-5161 Fax: 512/684-8059
Tax ID: 90-0024104

Account Number 558102	Statement Date 02/21/2014
Balance Due: \$0.00	Date Due: 03/08/2014
Billing Inquires: Call 800/701-5161 or e-mail support@seminarweb.com	

Catherine Fradgley
3610 - 9 Street S.E.
Calgary, AB T2E 3C5
Canada

Activity from 02/21/2014 to 02/21/2014

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Tax</u>
02/03/14	Credit Card Payment	(\$25.00)	\$0.00
02/03/14	SeminarWeb Live! - Using the Before You've Got to Get the After You Want: Benchmarking Existing School Conditions	\$25.00	\$0.00
02/03/14	Credit Card Payment	(\$25.00)	\$0.00
02/03/14	SeminarWeb Live! - Using Post Occupancy Evaluation (POE) to Inform Design and Improve Building Performance	\$25.00	\$0.00

(+) Total Charges on Invoice:	\$50.00
(-) Total Credits/Payments on Invoice:	(\$50.00)
Total Amount Due:	\$0.00



DELTA

EDMONTON SOUTH
HOTEL AND CONFERENCE CENTRE

4404 Gateway Boulevard, Edmonton, Alberta, T6H 5C2
Tel: 780-434-6415 Fax: 780-436-9247

GOVT AB
Ms Catherine Fradgley

Calgary At
Canada

Room: 0324
Folio: 186026
Cashier: 105
Arrival: 01-22-14
Departure: 01-23-14

Date	Description	Additional Information	Charges	Credits
01-22-14	Room Charge		155.00	
01-22-14	Room Destination Marketing Fee		4.65	
01-22-14	Room GST		7.98	
01-22-14	AB Tourism Levy		6.39	
01-23-14	Mastercard			174.02
Total			174.02	174.02

GST Summary

Registration No: 865717755

Room 7.98

F&B 0.00

Other 0.00

Total 7.98

Total	174.02	174.02
Balance Due	0.00	CDN

Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

