

expense | monthly tracking report

claimant | Faber, Cathy

position | Superintendent, Learning Innovation

level | Superintendent

reporting period | July 1 to August 31, 2015

date of report | October-09-15



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Bell Mobility	07/17/2015	Monthly Service Plan	\$54.75	other disclosed	telecom/cell phone
Bell Mobility	08/17/2015	Monthly Service Plan	\$55.33	other disclosed	telecom/cell phone
Meeting with Staff Member	07/08/2015	Lunch Meeting	\$28.88	working session	BUS food/non alcoholic beverage
Meeting with External Business Partner	07/09/2015	Lunch Meeting	\$30.55	hospitality	BUS food/non alcoholic beverage

Mobile
Bill Date: July 17, 2015
CATHY FABER
Mobile Ref.
Learning Innovation

Account #
Next Bill Date: August 17, 2015

CURRENT CHARGES

Monthly charges billed to Aug 16, 2015

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
Alberta Government 911 fee		0.44
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
Can-Can/US Text - Unlimited	\$15.00	
less 100.00% Promotional Discount	-15.00	0.00
Includes: Picture Messaging		
Image Messaging		
Incl. Messages		
Unlimited Incoming Messages		
\$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		
@\$0.00/minute		23:48 min:sec
		0.00

FOR YOUR INFORMATION...	
<u>Discount Summary</u>	
Total discounts	\$102.50
Total this month	\$102.50
<u>Usage Summary</u>	
	min:sec
Weekday	45:48
Weeknight	10:25
Total time used	56:13
<u>Event Summary</u>	
Total Events	129
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	99.9458
Total this month	\$0.00

Mobile
Bill Date: July 17, 2015
CATHY FABER
Mobile Ref.
Learning Innovation

Account #
Next Bill Date: August 17, 2015

CURRENT CHARGES

Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	99.9458 MB	0.00
Business Anytime Unlmted. Nights & Wknds Unlimited Usage		
@\$.00/minute	10:25 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	22:00 min:sec	0.00
SmartTrust	7 events	0.00
Free Bell Message	2 events	0.00
Text message	15 events	0.00
Picture/Video messaging	1 event	0.00
Travel text saver Unlimited Incoming Messages		
	51 events	0.00
Can-Can/US Text - Unlimited Incl. Messages		
	53 events	0.00
Long distance		0.21
Taxes		
GST		2.60

Total current charges **\$54.75**

Mobile
Bill Date: August 17, 2015
CATHY FABER
Mobile Ref.
Learning Innovation

Account #
Next Bill Date: September 17, 2015

CURRENT CHARGES

Monthly charges billed to Sep 16, 2015

Corporate Share plan 30-10 36M	\$30.00	
less 33.33% Promotional Discount	<u>-10.00</u>	20.00
Includes: 3 Way Calling		
Call Forwarding		
Call Waiting		
250 Anytime minutes		0.00
Alberta Government 911 fee		0.44
Email& Internet BlackBerry 1GB	\$45.00	
less 33.33% Promotional Discount	<u>-15.00</u>	30.00
Bell to Bell Calling 10 - Mob	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
Business Anytime Unlmted. Nights & Wknds	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
Sharing Feature	\$5.00	
less 70.00% Promotional Discount	<u>-3.50</u>	1.50
Travel text saver	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
Message Centre & Call Display Bundle	\$12.00	
less 100.00% Promotional Discount	<u>-12.00</u>	0.00
6pm to 8pm Calling	\$7.00	
less 100.00% Promotional Discount	<u>-7.00</u>	0.00
Can-Can/US Text - Unlimited	\$15.00	
less 100.00% Promotional Discount	<u>-15.00</u>	0.00
Includes: Picture Messaging		
Image Messaging		
Incl. Messages		
Unlimited Incoming Messages		
\$1/MB US Data	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
US Roaming \$0.25/min		0.00
Usage and long distance		
250 Anytime minutes Local Calling		
@\$.00/minute	1:24 min:sec	0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$102.50
Total this month	\$102.50
Usage Summary	
	<i>min:sec</i>
Weekday	12:39
Total time used	12:39
Event Summary	
Total Events	41
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	238.5999
Total this month	\$0.00

Mobile
Bill Date: August 17, 2015
CATHY FABER
Mobile Ref
Learning Innovation

Account #
Next Bill Date: September 17, 2015

CURRENT CHARGES

Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	238.5999 MB	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	5:15 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	6:00 min:sec	0.00
Text message	5 events	0.00
Picture/Video messaging	1 event	0.00
Can-Can/US Text - Unlimited Incl. Messages		
	19 events	0.00
Can-Can/US Text - Unlimited Unlimited Incoming Messages		
	16 events	0.00
Long distance		0.77
Taxes		
GST		2.62

Total current charges **\$55.33**

To meet the demand for telecommunication services in the 403/780/587 region a new area code 825 will be introduced on April 9 2016. There will be no change to your existing phone numbers but new numbers beginning with 825 may be created. Charges and calling areas are the same for the new area codes. Special numbers like 9-1-1 can still be dialed using 3 digits. For more info. visit newareacodes.ca

TAO VIETNAMESE CUISINE
908 - 12 AVE SW
CALGARY, AB T2P0J4
403-452-9887

TAO Vietnamese Cuisine
908 - 12 Ave SW
403-452-9887

SALE

MID:
TID: REF#
Batch # 12:55:08
07/08/15
APPR CODE
MASTERCARD

AMOUNT \$26.25
TIP \$2.63
TOTAL \$28.88

Approved

MasterCard
AID: A00003
TVR: 40 00
TSI

THANK YOU/MERCI

CUSTOMER COPY

Check#:
Table:
Desc:1 Custs
Server:
07/08/15 12:50pm

--[Seat 1]-----
2 20,VERM LEMON CHK SP \$25.00

Subtotal: \$25.00
Tax:: \$1.25
Sub w/Tax: \$26.25
Total: \$26.25

Thank you!
GST: 819445925RT0001

BALO VIETNAMESE
RESTAURAN
1238 - 8ST SW
CALGARY,AB T2R1A9
5873533300

w
Balo Vietnamese Restaurant
www.balovietnamese
1238 8 Street SW, Calgary, AB
(587) 353 - 3300

SALE

Server #:
MID:
TID: REF#: 12:32:57
Batch #:
07/09/15
APPR CODE:
MASTERCARD
***** **/**

AMOUNT \$27.77
TIP \$2.78
TOTAL \$30.55

APPROVED

MasterCard
AID: A000000000
TVR: 00 00 00
TSI:

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

TABLE #
CHECK#
DATE/TIME: 7/9/2015 11:46:30 AM
SERVER: Lunch
STATION: 02
PARTY SIZE: 2
=====

1 50-GRILLED PRAWNS S*	\$14.50
1 24-CHICKEN SATE NOO*	\$11.95
HALF NOODLE,XTRA STEA	

=====

Subtotal	\$26.45
Tax	\$1.32
GRAND TOTAL	\$27.77

Opened: 7/9/2015 11:46:30 AM
x
w
P