

expense | monthly tracking report

claimant | Coppinger, Frank

position | Superintendent, Facilities & Environmental Services

level | Superintendent

reporting period | September 1 to October 31, 2015

date of report | December-11-15



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Bell Mobility	09/17/2015	Monthly Cell Phone Bill	\$57.12	other disclosed	telecom/cell phone
Parking - Calgary Airport	09/23/2015	Meeting in Edmonton with Deputy Ministers	\$29.35	travel	PD general
Air Canada	09/16/2015	Flight for Meeting in Edmonton with Deputy Ministers; Sept 23	\$380.36	travel	PD general
United Airlines	10/03/2015	IFMA Conference in Colorado: Baggage Fees (to Colorado)	\$52.50	travel	PD airfare/bus/rail
Allied: Taxi to Airport	10/03/2015	IFMA Conference in Colorado: Taxi to Calgary Airport	\$58.30	travel	BUS airfare/bus/rail
Parking in Denver	10/08/2015	IFMA: Parking Fee	\$16.08	travel	BUS airfare/bus/rail
United Airlines	10/10/2015	IFMA Conference: Baggage Fee (travel to Calgary)	\$50.60	travel	BUS airfare/bus/rail
Bell Mobility	10/17/2015	Monthly Cell Phone Bill	\$61.49	other disclosed	telecom/cell phone

Mobile
 Bill Date: September 17, 2015
FRANK COPPINGER
 Mobile Ref.
 FES - Highfield

Account # F
 Next Bill Date: October 17, 2015

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CURRENT CHARGES for

Monthly charges billed to Oct 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
Corporate Data Flex Zone 1		0.00
Etelesolv	\$1.25	
less 100.00% Promotional Discount	<u>-1.25</u>	0.00
Business Anytime Unlmt. 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

FOR YOUR INFORMATION...	
<u>Discount Summary</u>	
Total discounts	\$105.00
Total this month	\$105.00
<u>Usage Summary</u>	
	min:sec
Weekday	126:45
Weekend	4:07
Total time used	130:52
<u>Event Summary</u>	
Total Events	17
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	87.3800
Total this month	\$0.00

Mobile
Bill Date: September 17, 2015
FRANK COPPINGER
Mobile Ref.
FES - Highfield

Account #
Next Bill Date: October 17, 2015

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CURRENT CHARGES

Other charges and credits

Etelesolv	Aug 17 to Sep 16	\$1.25	
less 100.00% Promotional Discount		<u>-1.25</u>	0.00

Usage and long distance

250 Anytime minutes Local Calling			
@\$.00/minute	91:10 min:sec		0.00
Email& Internet BlackBerry 1GB Data Usage			
@\$.00/MB	87.3800 MB		0.00
Business Anytime Unlmt. Nights & Wknds Unlimited Usage			
@\$.00/minute	2:07 min:sec		0.00
6pm to 8pm Calling Unlimited Usage			
@\$.00/minute	15:35 min:sec		0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility			
@\$.00/minute	22:00 min:sec		0.00
Text message	16 events		0.00
Can-Can/US Text - Unlimited Unlimited Incoming Messages			
	1 event		0.00
Long distance			2.47
Taxes			
GST			2.71

Total current charges **\$57.12**

Mobile

1637of 1986

Bill Date: September 17, 2015

Next Bill Date: October 17, 2015

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	Sun Aug 23	09 16							0.96	0.96
2	Thu Aug 27	18 14							0.14	0.14
3	Tue Sep 8	10 36							0.14	0.14
4	Thu Sep 10	09 55							0.07	0.07
5	Sat Sep 12	17 25							0.54	0.54
6	Sun Sep 13	15 36							0.48	0.48
7	Tue Sep 15	08 05							0.07	0.07
8	"	14 58							0.07	0.07

Total usage	0.00
Total long distance	2.47
Subtotal	\$2.47
Total	\$2.47

CALL TYPES:

Over: Overseas

From: Air Canada <confirmation@aircanada.ca>
Sent: September-16-15 3:22 PM
To: Coppinger, Frank J
Subject: Air Canada - 23-Sep: Calgary - Edmonton (booking ref: MWLNCR)

***** PLEASE DO NOT REPLY TO THIS E-MAIL *****



Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at any Air Canada check in kiosk.



Access your personalized
Air Canada travel information

[View your planner >](#)

Booking Information

Booking Reference: **MWLNCR**

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact:
Mr Frank J Coppinger

Customer Care
Air Canada
1-888-247-2262
Flight Arrivals and
Departures
1-888-422-7533

Online Services

Manage my booking online (view/change my booking; select seats*).

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures - check online if my flight is on time.

Check-in online and print my boarding pass.

* [Can my booking be changed online?](#)

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8138 ¹	Calgary (YYC) Wed 23-Sep 2015	Edmonton, Edmonton Int'l	0	0hr52	DH3	Flex, W	

ALLIED LIMO ASSOCIATED
307 41 AVENUE NE T2E2N4
CALGARY AB
- 21640631

|||| PURCHASE ||||

10-03-2015 03:51:47
Acct # ' ' 0 C
Exp Date ' ' ' ' Card Type MC
Name: FRANK J COPPINGER
A0000000041010 MasterCard

Trace # 660003
FV2164063145
Inv. # 3324
Auth # 105147 KKM 001001802

Purchase \$53.00
Tip \$5.30
Total \$58.30

(00) APPROVED-THANK YOU!

Retain this copy for your records
Customer copy

403-299-9555
www.calgarylino.com

RECEIPT
15th and Welton
Towne Park (403)972-4739

License Plate Number

Expiration Date/Time

07:00 AM
OCT 09, 2015

Purchase Date/Time 06:11pm Oct 08, 2015
Total Due \$12.00 Rate Evening Exp 7am \$12
Total Paid \$12.00 Payment Type Card
Ticket # 00055591
S/N # 520014100213
Setting: Block 162
Mach Name Block 162-1

Card

Thank You
Have A Nice Day

Auth # 201144

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT



Baggage Receipt

Issue Date: 10 OCT 2015 DEN ATO

A STAR ALLIANCE MEMBER

Baggage Document
0162604848415

Description
First Bag Fee

Qty
2

Fees
\$38.00

Ticket Number
142151500786

Cardholder Name
FRANK J COPPINGER

Carrier

Carrier
UA

Routing
YVC - DEN

Total Baggage Fees: USD \$38.00

Excess Baggage Terms and Conditions:

All excess baggage is subject to space availability.
Receipt for payment must be presented at bag check.
For refunds or adjustments, see a United representative.

AGENT REFERENCE: 66 ESC BRG



Baggage Receipt

Issue Date: 01 OCT 2015 YVC ATO

A STAR ALLIANCE MEMBER

Baggage Document
0162604848415

Description
First Bag Fee
Tax

Qty
2

Fees
\$50.00
\$2.50

Ticket Number
0142151500786

Cardholder Name
FRANK J COPPINGER

Carrier

Carrier
UA

Routing
YVC - DEN

Total Baggage Fees: CAD \$52.50

Excess Baggage Terms and Conditions:

All excess baggage is subject to space availability.
Receipt for payment must be presented at bag check.
For refunds or adjustments, see a United representative.

AGENT REFERENCE: 66 ESC BR

Mobile
 Bill Date: October 17, 2015
 FRANK COPPINGER
 Mobile Ref.
 FES - Highfield

Account #
 Next Bill Date: November 17, 2015

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DUPLICATE
 OCT 29 2015
 ACCOUNTS PAYABLE

CURRENT CHARGES

Monthly charges billed to Nov 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
Corporate Data Flex Zone 1		0.00
Etelesolv	\$1.25	
less 100.00% Promotional Discount	<u>-1.25</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

FOR YOUR INFORMATION...	
<u>Discount Summary</u>	
Total discounts	\$103.75
Total this month \$103.75	
<u>Usage Summary</u>	
min:sec	
Weekday	157:42
Total time used 157:42	
<u>Event Summary</u>	
Total Events	21
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	45.6227
Total this month	\$0.00

Mobile
Bill Date: October 17, 2015
FRANK COPPINGER
Mobile Ref
FES - Highfield

Account #
Next Bill Date: November 17, 2015

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CURRENT CHARGES

Usage and long distance

250 Anytime minutes Local Calling		
@\$.00/minute	107:54 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	45.6227 MB	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	12:48 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	37:00 min:sec	0.00
Text message	21 events	0.00
Long distance		6.63

Taxes

GST		2.92
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Total current charges		\$61.49
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Mobile

Account #

1624of 1977

Bill Date: October 17, 2015

Next Bill Date: November 17, 2015

ITEMIZED LONG DISTANCE CALLS

no.	date	time	type	from	to	number called	min:sec	rate	long dist.	total
1	Mon Sep 21	10:34							0.07	0.07
2	"	13:14							0.21	0.21
3	"	10:55							2.16	2.16
4	"	10:06							0.54	0.54
5	"	10:07							1.62	1.62
6	"	10:09							0.07	0.07
7	Wed Sep 23	11:20							0.14	0.14
8	"	15:45							0.35	0.35
9	Thu Sep 24	16:11							1.19	1.19
10	Mon Sep 28	10:19							0.14	0.14
11	"	10:32							0.07	0.07
12	Fri Oct 16	15:04							0.07	0.07

Total usage	0.00
Total long distance	6.63
Subtotal	\$6.63
Total	\$6.63

CALL TYPES:
Over: Overseas

MsgCR: Cellular retrvl/acss