

expense | monthly tracking report

claimant | Fradgley, Catherine
position | Director, Facility Operations
level | Director
reporting period | March 1 to April 30, 2016
date of report | June-10-16



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	03/16/2016	Monthly Service Plan	\$54.53	other disclosed	telecom/cell phone
Cell Phone	04/16/2016	Monthly Service Plan	\$55.50	other disclosed	telecom/cell phone
Meeting with Alberta Education Calgary	03/07/2016	Parking in Calgary	\$1.50	other disclosed	BUS general
Meeting at University of Calgary	03/07/2016	Parking in Calgary	\$6.00	other disclosed	BUS general
Meeting at Strategic Capability Network Calgary	03/03/2016	Parking in Calgary	\$25.20	other disclosed	BUS general
ABSA	04/19/2016	Annual Membership Renewal for two years	\$65.00	other disclosed	membership, due, fees
Meeting with City of Calgary, Family Places	04/26/2016	Parking in Calgary	\$4.50	other disclosed	BUS general

Mobile
Bill Date: February 17, 2016
CATHERINE FRADGELY
Mobile Ref.
HF - Facilities Operations

Account #
Next Bill Date: March 17, 2016

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DUPLICATE
 MAR 02 2016
 ACCOUNTS PAYABLE

CURRENT CHARGES for

Monthly charges billed to Mar 16, 2016

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
Etelesolv	\$1.25	
less 100.00% Promotional Discount	-1.25	0.00
Business Anytime Unlmt'd. 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

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$103.75
Total this month	\$103.75
Usage Summary	
	<i>min:sec</i>
Weekday	212:43
Weekend	14:05
Weeknight	0:16
Total time used	227:04
Event Summary	
Total Events	26
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	220.4802
Total this month	\$0.00

Mobile
Bill Date: February 17, 2016
CATHERINE FRADGELY
Mobile Ref.
HF - Facilities Operations

Account # _____
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CURRENT CHARGES for

(continued)

Usage and long distance

250 Anytime minutes Local Calling		
@\$.00/minute	157:25 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	220.4802 MB	0.00
Business Anytime Unlmted. Nights & Wknds Unlimited Usage		
@\$.00/minute	14:21 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	25:18 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	30:00 min:sec	0.00
Text message	21 events	0.00
Travel text saver Unlimited Incoming Messages		
	2 events	0.00
Can-Can/US Text - Unlimited Incl. Messages		
	1 event	0.00
Can-Can/US Text - Unlimited Unlimited Incoming Messages		
	2 events	0.00
Taxes		
GST		2.59
Total current charges		\$54.53

Mobile
 Bill Date: March 17, 2016
 CATHERINE FRADGELY
 Mobile Ref.
 HF - Facilities Operations

Account #
 Next Bill Date: April 17, 2016

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CURRENT CHARGES for

Monthly charges billed to Apr 16, 2016

Etelesolv	\$1.25	
less 100.00% Promotional Discount	-1.25	0.00
Travel text saver	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
US Roaming \$0.25/min		0.00

Other charges and credits

Message Centre	Mar 17 to Apr 16	0.00
Alberta Government 911 fee	Mar 17 to Apr 16	0.44
Messaging Pack Unlimited	Mar 17 to Apr 16	0.00
Member to Member Local Calling	Mar 17 to Apr 16	0.00
Call Display	Mar 17 to Apr 16	0.00
1GB Shared Data - BlackBerry	Mar 17 to Apr 16	5.00
Unlimited Local Talking	Mar 17 to Apr 16	0.00
Call Forwarding	Mar 17 to Apr 16	\$3.00
less 100.00% Promotional Discount		-3.00
Corp Smartshare Unitd 55 BES Plan 36M	Mar 17 to Apr 16	\$55.00
less 14.55% Promotional Discount		-8.00
Unlimited Canadian LD	Mar 17 to Apr 16	\$10.00
less 100.00% Promotional Discount		-10.00
Travel US Text Saver	Mar 17 to Apr 16	\$10.00
less 100.00% Promotional Discount		-10.00

Usage and long distance

250 Anytime minutes Local Calling	@\$.00/minute	363:37 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage	@\$.00/MB	224.4942 MB	0.00
Business Anytime Unlmtd. Nights & Wknds Unlimited Usage	@\$.00/minute	17:55 min:sec	0.00
6pm to 8pm Calling Unlimited Usage	@\$.00/minute	27:46 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility	@\$.00/minute	67:00 min:sec	0.00
Free Bell Message		2 events	0.00
Text message		24 events	0.00
Can-Can/US Text - Unlimited Incl. Messages		4 events	0.00

FOR YOUR INFORMATION...

Discount Summary	
Total discounts	\$42.25
Total this month	\$42.25
Usage Summary min:sec	
Weekday	456:23
Weekend	17:23
Weeknight	2:32
Total time used	476:18
Event Summary	
Total Events	37
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	224.4942
Total this month	\$0.00

Mobile
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Account #
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CURRENT CHARGES *for* (continued)

Can-Can/US Text - Unlimited Incoming Messages		
	7 events	0.00
Long distance		0.42
Taxes		
GST		2.64
Total current charges		\$55.50

Parking – Downtown Campus – Alberta Education

March 7, 2016

Calgary Parking Authority

\$1.50

Lost of Receipt – Catherine Fradgley

SECURITY (403) 537-7000

CALGARY PARKING AUTH

Terminal: 172
Plate: YIMAN

Zone: 1932
C 556899*5103

Valid through:

MONDAY 07 MAR 16
12:53 PM

AMOUNT PAID: \$6.00 (GST incl.)

Auth No:

Start Time: 3/2/2016 10:53 AM

Receipt No:

Security Services (403) 537-7000 FREE Battery Boosting & Tire Infla

*Meeting at the University
of Calgary*

RECEIPT

License Plate Number

YIMAN2196

Expiration Date/Time

09:50 AM
MAR 03, 2016

Purchase Date/Time: 07:50am Mar 03, 2016

Total Parking: \$24.00

Total Federal: \$1.20

Total Due: \$25.20

Total Paid: \$25.20

Ticket #:

SN #:

Setting: Lot 31

Mach Name: Lot 3F1

Rate: 2 HOURS
Payment Type:

#****-9133, Visa

Auth #:

GST REG #102486000

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

Parking/Attend.
Sen Zvent &
Presentation
#25120

March 3, 2016



ABSA
 9410 - 20 AVENUE
 EDMONTON AB CAN T6N 0A4
 Tel (780) 437-9100 Fax (780) 437-7787
 e-mail: Exams@absa.ca

RECEIPT

the pressure equipment safety authority

Bill To:

FRADGLEY, CATHERINE

Receipt No
 Receipt Date 2016-04-19
 Page 1

CUSTOMER FILE #	CUSTOMER ID	PAYMENT TERMS ID		
A-41925	MISC001	NET 30		
ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXT. PRICE
2	050	Renewals - Education & Certification	\$32.50	\$65.00

ALBERTA BOILERS SAFETY
 9410 - 20 AVENUE N T6C0Z4
 EDMONTON AB
 22831966
 GW2283196601

**** PURCHASE ****

04-18-2016 15:45:12

Acct # ***** M

Exp Date **/** Card Type

Name:

Trace ...

Inv. #

Auth # RRN 001459016

Total \$65.00

Retain this copy for your records
 Customer copy

INTERCARD

GST# 8950 26763

Authorization # 174512

Ismael
 * Taxable Items

Subtotal	\$65.00
Tax	\$0.00
Subtotal	\$65.00
Payment Rec'd	\$65.00
MC	
Total	\$0.00

Family Places
City of Calgary

THORITY (403) 537-7000

CALGARY PARKING AU

Terminal: 556
Plate: YIMAN

Zone: 2948
C 556909*5103

Valid through:

TUESDAY 26 APR 16
12:30 PM

AMOUNT PAID: \$4.50 (GST incl.)

Auth No:

Start Time: 4/26/2016 10:51 AM
Inflation Services (403) 537-7000

Receipt No:

FREE Battery Boosting & Tire In