

## expense | monthly tracking report

claimant | Fradgley, Catherine  
position | Director, Facility Operations  
level | Director  
reporting period | November 1 to December 31, 2018  
date of report | February-08-19



**Calgary Board  
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	16/11/2018	Monthly Service Plan	\$51.12	other disclosed	telecom/cell phone
Cell Phone	16/12/2018	Monthly Service Plan	\$51.12	other disclosed	telecom/cell phone
Meeting with City of Calgary	05/11/2018	Parking in Calgary	\$28.00	other disclosed	BUS general
Meeting with City of Calgary	06/12/2018	Parking in Calgary	\$5.45	other disclosed	BUS general

Mobile  
 Bill Date: October 17, 2018  
 CATHERINE FRADGELY  
 Mobile Ref. #  
 HF-FACILITY OPERATIONS

Account #  
 Next Bill Date: November 17, 2018

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## CURRENT CHARGES for

### Monthly charges billed to Nov 16, 2018

Corp Smartshare Unltd 55 Plan 36M	\$55.00	
less 14.54% Promotional Discount	-8.00	47.00
Includes: 3 Way Calling		
Call Waiting		
Alberta Government 911 fee		0.44
Call Forwarding	\$3.00	
less 100.00% Promotional Discount	-3.00	0.00
Message Centre		0.00
Roam Flex Cuba - Data		0.00
Corporate Data Flex Zone 3		0.00
Call Display		0.00
1GB Shared Data - Smartphones		0.00
Corporate Text Flex Zone3		0.00
Roam flex USA - Data		0.00
Corporate Voice Flex Zone3		0.00
Roam flex Zone 1- Data		0.00
Roam flex Zone 1 - Text		0.00
Roam flex Zone 1- Voice		0.00
Roam flex Zone 2- Data		0.00
Roam flex Zone 2 - Text		0.00
Roam flex Zone 2- Voice		0.00
Etelesolv		1.25
Member to Member Local Calling		0.00
Messaging Pack Unlimited		0.00
Includes: Picture Messaging		
Image Messaging		
Incl. Messages		
Unlimited Incoming Messages		
Unlimited Canadian LD	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Unlimited Local Talking		0.00
U.S. Travel -Calling \$0.20/min		0.00
Travel US Text Saver	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00

FOR YOUR INFORMATION...	
<b>Discount Summary</b>	
Total discounts	\$31.00
<b>Total this month</b>	<b>\$31.00</b>
<b>Usage Summary min:sec</b>	
Weekday	77:00
Weekend	14:00
<b>Total time used</b>	<b>91:00</b>
<b>Event Summary</b>	
Total Events	10
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	594,6347
Total this month	\$0.00



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**CURRENT CHARGES** *for* *continued)*

**Usage and long distance**

1GB Shared Data - Smartphones Data Usage		
@\$.00/MB	594.6347 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	91:00 min:sec	0.00
SmartTrust	4 events	0.00
Text message	1 event	0.00
Free SMS Message	1 event	0.00
Text message	1 event	0.00
Corporate Text Flex Zone3 Unlimited Incoming Messages		
	2 events	0.00
Messaging Pack Unlimited Incl. Messages		
	1 event	0.00
<b>Taxes</b>		
GST		2.43

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**Total current charges** **\$51.12**

Important info: As of Dec 1 pay per use text msging rates are changing and apply to sent & received msgs if you don't have an applicable text msging bundle. Canada/Canada goes from \$0.20 to \$0.30/msg, Canada/US goes from \$0.20 to \$0.40/msg & Canada/international goes from \$0.35 to \$0.40/msg sent & from \$0.20 to \$0.40/msg received.  
[bell.ca/changes](http://bell.ca/changes)

000039-005806

Mobile  
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**CURRENT CHARGES for**

Monthly charges billed to Dec 16, 2018

Corp Smartshare Unltd 55 Plan 36M	\$55.00	
less 14.54% Promotional Discount	<u>-8.00</u>	47.00
Includes: 3 Way Calling		
Call Waiting		
Alberta Government 911 fee		0.44
Call Forwarding	\$3.00	
less 100.00% Promotional Discount	<u>-3.00</u>	0.00
Message Centre		0.00
Roam Flex Cuba - Data		0.00
Corporate Data Flex Zone 3		0.00
Call Display		0.00
1GB Shared Data - Smartphones		0.00
Corporate Text Flex Zone3		0.00
Roam flex USA - Data		0.00
Corporate Voice Flex Zone3		0.00
Roam flex Zone 1- Data		0.00
Roam flex Zone 1 - Text		0.00
Roam flex Zone 1- Voice		0.00
Roam flex Zone 2- Data		0.00
Roam flex Zone 2 - Text		0.00
Roam flex Zone 2- Voice		0.00
Etelesolv		1.25
Member to Member Local Calling		0.00
Messaging Pack Unlimited		0.00
Includes: Picture Messaging		
Image Messaging		
Incl. Messages		
Unlimited Incoming Messages		
Unlimited Canadian LD	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
Unlimited Local Talking		0.00
U.S. Travel -Calling \$0.20/min		0.00
Travel US Text Saver	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00

FOR YOUR INFORMATION...	
<b>Discount Summary</b>	
Total discounts	\$31.00
<b>Total this month</b>	<b>\$31.00</b>
<b>Usage Summary</b>	
	<i>min:sec</i>
Weekday	65:00
Weekend	18:00
Weeknight	28:00
<b>Total time used</b>	<b>111:00</b>
<b>Event Summary</b>	
Total Events	2
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	298.9990
Total this month	\$0.00

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**CURRENT CHARGES** for (continued)

<b>Usage and long distance</b>		
1GB Shared Data - Smartphones Data Usage		
@\$.00/MB	298.9990 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	111:00 min:sec	0.00
Free SMS Message	1 event	0.00
Messaging Pack Unlimited Incl. Messages	1 event	0.00
<b>Taxes</b>		
GST		2.43
<hr/> <b>Total current charges</b>		<b>\$51.12</b>

re: www.parkplus.ca

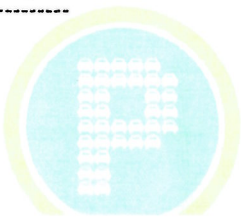
Plate:  
Zone: Main Parkade Zone 9036

Valid through:

**TUESDAY**  
**06 NOV 18**  
**6:00 AM**

START TIME: 11/5/2018 1:32 PM  
AMOUNT PAID: \$28.00 (GST incl.)  
c 556909\*5103  
Auth No: 1  
Trn No: 1  
Terminal: 8/6  
Receipt No: 1

Pay for your parking online: www.parkplus.ca



PRIORITY (403) 537-7000

CALGARY PARKING AUTHORITY

*Catherine Fradgley*

*Parking Payment \$28.00*

*Mon Nov 5. City of Calgary*



This form is to be completed for each credit card transaction that is not supported by a detailed receipt from the merchant. An image of this completed form must be linked to the appropriate transaction in BMO Spend Dynamics before the transaction can be reviewed by the Cardholders supervisor.

<b>CARDHOLDER</b>		
Cardholder Name <i>CATHERINE FRADGLEY</i>		
Card Number <i>* * * * *</i>	Phone Number	
Department / School <i>FACILITY OPERATIONS</i>		
Merchant Name <i>CALGARY PARKING AUTHORITY.</i>	Transaction Date YYYY-MM-DD <i>2018-12-06</i>	Transaction Amount <i>\$ 5.45</i>
Description of purchase (what was purchased, why it was purchased, who was involved for things like PD or Food):  <i>PARKING PAYMENT FOR MEETING WITH THE CITY OF CALGARY</i>		
Reason detailed receipt / documentation is not available (steps taken to obtain missing receipt):  <i>PARKING ATTENDANCE NOT AVAILABLE</i>		
<b>Cardholder Missing Receipt Acknowledgement</b>		
<ul style="list-style-type: none"> <li>• The information provided is a true and accurate description of the details of the purchase</li> <li>• I confirm that every attempt has been made to obtain a duplicate receipt by contacting the merchant. However, there has been failure to produce a receipt</li> <li>• All items purchased as part of this credit card transaction were for use by The CBE in my duties as an employee. No personal purchases were made</li> <li>• Original documentation is not in my possession and I will not seek reimbursement for the transaction</li> </ul> <p>I acknowledge that repeated lack of documentation could result in a cancelled relationship with the supplier and / or suspension of credit card privileges</p>		
Cardholder Signature	<b>Calgary Board of Education</b> <b>Facility Operations</b> 3610 - 9th Street S.E. Calgary, AB T2G 3C5	Date YYYY-MM-DD <b>JAN 15 2019</b>