

expense | monthly tracking report

claimant | Fradgley, Catherine
position | Director, Facility Operations
level | Director
reporting period | March 1 to April 30, 2019
date of report | June-14-19



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	16/03/2019	Monthly Service Plan	\$51.14	other disclosed	telecom/cell phone
Cell Phone	16/04/2019	Monthly Service Plan	\$51.12	other disclosed	telecom/cell phone
Leader Summit Event	05/03/2019	Parking in Calgary	\$10.00	other disclosed	BUS general
Meeting with Parks Foundation	19/03/2019	Parking in Calgary	\$3.00	other disclosed	BUS general

Mobile
Bill Date: February 17, 2019
CATHERINE FRADGELY
Mobile Ref.
HF-FACILITY OPERATIONS

Account #
Next Bill Date: March 17, 2019

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CURRENT CHARGES for

Monthly charges billed to Mar 16, 2019

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...	
<u>Discount Summary</u>	
Total discounts	\$31.00
Total this month	\$31.00
<u>Usage Summary</u>	
	<i>min:sec</i>
Weekday	10:00
Total time used	10:00
<u>Event Summary</u>	
Total Events	10
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	47,1143
Total this month	\$0.02



000039-008677 39_299_794 6

Mobile
Bill Date: February 17, 2019
CATHERINE FRADGELY
Mobile Ref. _____
HF-FACILITY OPERATIONS

Account #
Next Bill Date: March 17, 2019

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CURRENT CHARGES for (continued)

Usage and long distance

1GB Shared Data - Smartphones Data Usage		
@\$.00/MB	45.9678 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	10:00 min:sec	0.00
1GB Shared Data - Smartphones Data Usage		
@\$.02/MB	1.1465 MB	0.02
Short Code programs	1 event	0.00
Short Code programs	1 event	0.00
Picture/Video/File messaging	1 event	0.00
Zone1 Voice,data,txt Pass30day Unlimited Incoming Messages		
	6 events	0.00
Roam flex Zone 2 - Text Unlimited Incoming Messages		
	1 event	0.00

Taxes

GST	2.43
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Total current charges **\$51.14**

000039-009678

Mobile ·
 Bill Date: March 17, 2019
 CATHERINE FRADGELY
 Mobile Ref. ·
 HF-FACILITY OPERATIONS

Account #
 Next Bill Date: April 17, 2019

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CURRENT CHARGES for

Monthly charges billed to Apr 16, 2019

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...

Discount Summary

Total discounts \$31.00

Total this month \$31.00

Usage Summary min:sec

Weekday 140:00

Weekend 1:00

Weeknight 3:00

Total time used 144:00

Event Summary

Total Events 6

Total this month \$0.00

Packet Plan Usage Summary

Total megabytes 323.6992

Total this month \$0.00

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Mobile
Bill Date: March 17, 2019
CATHERINE FRADGELY
Mobile Ref.
HF-FACILITY OPERATIONS

Account #
Next Bill Date: April 17, 2019

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CURRENT CHARGES *for* *continued)*

Usage and long distance

1GB Shared Data - Smartphones Data Usage		
@\$.00/MB	323.6992 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	144:00 min:sec	0.00
Picture/Video/File messaging	2 events	0.00
Corporate Text Flex Zone3 Unlimited Incoming Messages		
	2 events	0.00
Messaging Pack Unlimited Incl. Messages		
	2 events	0.00

Taxes

GST		2.43
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Total current charges **\$51.12**

000041-009610

Plate: _____
Zone: Plate

Valid through:

TUESDAY
05 MAR 19
5:00 PM

START TIME: 3/5/2019 8:40 AM
AMOUNT PAID: \$10.00
c 556909*5103
Auth No:
Trm No: 6939a86e87a20d0b
Terminal: 719
Receipt No:

PROCESSED

WWW.SPARKSOLINE.COM

WWW.SPARKSOLINE.COM

Attending
Leader Summit Event
Mar 5, 2019
\$10.00.

Pay for your parking online: www.parkplus.ca

Plate:

Zone: **3929**

Valid through:

TUESDAY
19 MAR 19
11:00 AM

START TIME: 3/19/2019 8:59 AM
AMOUNT PAID: \$3.00 (GST Incl.)
c 556909*5103
Auth No:
Trn No: 3/1387d563e95d2f
Terminal: 1396
Receipt No: !

Pay for your parking

GARY PARKING AUTHORITY (403) 537-7000

CALGARY PARKING /

Meeting with Parks Foundation

#3-00

Mar 19, 2019