expense | monthly tracking report

claimant | Fradgley, Catherine

position | Director, Central Facility Services

level | Director

reporting period | November 1 to December 31, 2012

date of report | February 25, 2013



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
ASAP (Alberta Schools Alternative Procurement Initiative) II meeting - lunch in Red Deer	11/02/2012	ASAP II meeting - lunch with Dieter	\$13.80	travel	BUS food/non alcoholic beverage
Cell phone	11/11/2012	Monthly service plan	\$86.73	other disclosed	telecom/cell phone
Trades council appreciation luncheon	12/15/2012	Staff luncheon	\$341.10	working session	BUS food/non alcoholic beverage
Canadian Union of Public Employees (CUPE) committee appreciation luncheon	12/19/2012	Staff luncheon	\$184.32	working session	BUS food/non alcoholic beverage
Cell phone	12/11/2012	Monthly service plan	\$95.63	other disclosed	telecom/cell phone

GRILL) BAR

RED DEER

at the RED DEER SANDMAN HOTEL TEL. (403) 340-0111 FAX. (403) 346-4430 0. 0. *- NO. 868413642

OO73 Table 22 #Party 2 CHEV#110 β Svick: 11 12:51 11/02/12

POP, gingerale (2.89) 1/2 CLUB/SOUP 1/2 CLUB/SOUP append to

2.89 9.99 9.99

OLUN 122.87 1.14 11/02 13:20 1 OTAL: 24.01

** PLEASE JOIN US FOR BIGGAKFAST! *
WE OPEN DAILY AT 6:30 A.M.

100 (2011) (100 (100) (1

RED DEER, AB [4R 1M4 (463) 340-0111

TERM ID: C4291341 EMPLOYEE 1D: 110

BATChit. 342 SHIFTH, 692

TNVH: GOGGGGGS

avo pes seguent no 45 anyo

Tip: AND THE PART HAS ANY ANY STATE OF THE PART HAS SHALL S 24.03 3.60

Total:CAD\$

27.61

APPROVED 153300

NO SIGNATURE REQUIRED

62-Nov -12 MERCHANT COPY

THIS END UP

IN: 06.11.12 11: OUT: 06.11.12 12: AMOUNT: \$ 7. RECEIPT

REF. CODE145911 REF. A NICE DAY 403-229-7275

GOE-CALGARY BOARD OF EDUCATION

BILL DATE: 11-Nov-12 PAGE 979 of 2939

CLIENT Nº : BILL N°:

INDIVIDUAL DETAIL

FO DIRECTOR

900524620100261004910704100000000000000

Savings Details 24.40 Corporate Discount **Total Month's Savings** \$ 24.40 Current Charges - Detail Monthly Service Plans Nov 12 to Dec 11 Service Plan Name Total 45.00 **Bus Share 45** -9.00 20.0% Voice disc \$ 36.00 Total *Free Airtime includes: bonus minutes, birthday calling, evenings & weekends, free incoming, *611 and In Network Calling Additional Local Airtime **Total** *Free Included Chargeable Total Service **Airtime** Airtime Airtime Airtime 492:00 98:00 394:00 0:00 0.00 Phone (minutes) \$ 0.00 Total Long Distance Charges Included Chargeable Total Total Free Service LD Minutes LD Minutes LD Minutes LD Minutes 20:00 0:00 0:00 20:00 7.00 Domestic Phone \$ 7.00 **Total Long Distance Used** \$ -5.40 20% discount w/ 8¢ LD \$ 1.60 Total **Data and Other Services** Total Event Total Service Events Type Data Usage - BlackBerry Smartphones 4.551 MB 0.00 Msg 0.00 Text Msg - Received Total \$ 0.00 Value Added Services Total Service Free Call Forward Immediate (Nov 12 to Dec 11) Free Caller ID Free (Nov 12 to Dec 11) Corp BB40 Unlimited email (Nov 12 to Dec 11) 40.00 Detailed Billing \$0 (Nov 12 to Dec 11) Free Incoming Mobile Promo (Nov 12 to Dec 11) Free 10.00 Messaging 2500 (Nov 12 to Dec 11) 5.00 Voice Mail 25 (Nov 12 to Dec 11) 20.0% BlackBerry data disc -8.00 -2.00 20.0% Voice disc \$ 45.00 Total Total Taxes GST 4.13 \$4.13 Total **Total Current Charges** \$ 86.73

AIRTIME DETAIL								
Phone					Call Period: D-Daytime, E-Evening, W-Weekend			
Call Date Time Call From	Number Called	То	Call Length	Local	Local Airtime	LD Charges	Additional Call	Total

Rate

mm:ss

Charges

Charges

THEARY PARKING AUTHORITY

THROUTUA DRINKA THADJAD

YTIRONTUA DHINRAG YR

Э Zone: 3584

blate. Teminal: 702

уайд тугоидн:

MA 08:01 TUESDAY 11 DEC 12

CALGA CALCARY PARKING AUTHORITY TTIRCHTUA BRIXAAN YRABIAD YTIROHTUA DNINAAG YA AMOUNT PAID: \$4.25 (GST incl.)
START TIME: I2/11/2012 8:58 AM RECEIPT NO:

24.75 2.25 37.50 55.65 12.50 34.50

please pay your server 6.5.1. Thank you TOTAL:

341.10

(Optional Additional Gratuity)

() (Gratuity Included) 341.10

150508 451221604848 ONLINE

REG COFFEE CHA GIO #1 CHA GIO TOM #5 COMGA XCAI#44

Date: 12/05/2012 Time: 13:03

Server: Irene Table: 816

Date: 12/05/2012 Time: 12:35

Client: 8

Check: 524212

ORIENTAL PHOENIX 80-104-58Ave SE Tel: 403-253-8383

Tel: 403-253-8383 Check #: 524212

ORIENTAL PHOENIX 80-104-58Ave SE

Please pay your server Thank you

G.S.T.

** CUSTOMER COPY **

TOTAL 69

TID

HTSATE BO#30 BUNBI IN CG#20

10,95 7.5 1.5

BUN COMBO #23 HT PH#27 MIXAO DON GA#64

40.50 10.55

12.50

15.95

1.00

BUN GA X X #22

COMGA XX#46 GA X T C #86

JASMINE 1EA

SUB-TOTAL:

284.25

14.21

GRATUITIES:

42.64

SUBTOTAL

MERCHANT# FRADULLY/CATHERINE.

Server: Irene Table: 816

ORIENTAL PHOENIX

80-104-58Ave SE Tel: 403-253-8383 Check #: 526136

Server: CRYSTAL Date: 12/19/2012 Table: 38 Time: 13:12

Client: 12 ·

Server:

AUTH MERCHANT# Date: 12/19/2012

Table: 38

Time: 13:15

(Gratuity Included)

ORIENTAL PHOENIX

80-104-58Ave SE

Tel: 403-253-8383

Check: 526136

6	PNP	13.50
2	CHA GIO #1	12.50
2	CHA GIO TOM #5	15.90
2	BUNBI TN CG#20	23.00
1	COMGA XX#46	12.50
i	COM R D C#42	11.50
i	COMGA XCAI#44	12.50
1	COM BO XCU#47	12.25
i	MIXAO D TOM#62	13.95
1	MIXAO DON BO#63	12.50
1	MIXAO DON GA#64	13.50
	and the second s	
	SUB-TOTAL:	153.60
	GST:	7.68

TIP \$

(Optional Additional Gratuity)

SUBTOTAL \$ 184.32

GRATUITIES: 23.94

TOTAL: 184.32

> Thank you Please pay your server G.S.T.

** CUSTOMER COPY **

TOTAL \$ _

Thank you Please pay your server G.S.T.

BILL DATE: 11-Dec-12 PAGE 957 of 2865 CLIENT N BILL N°:



INDIVIDUAL DETAIL

403-804-8132 FO DIRECTOR Facility appratume

900524620100261004910704100000000000000

Savings Details

Total

Corporate Discount			The Market of Control of Control			19.37
		1	Total Mo	nth's Savings		\$ 19.37
Current Charges - Detail						
Nonthly Service Plans Dec 12 to Jan 11						
Service Plan Name					Total	
us Share 45					45.00	
0.0% Voice disc					-9.00	A 00 00
otal						\$ 36.00
Additional Local Airtime *Free Airtime includes: both	nus minutes, birthday calling, eve					
Service	Total	*Free	Included	Chargeable	Total	
W 7 . 5 . 5 . 5 . 5	Airtime 482:00	Airtime 69:00	Airtime 413:00	Airtime 0:00	0.00	
Phone (minutes)	402.00	09.00	413.00	0.00	0.00	\$ 0.00
otal						¥ 0.00
ong Distance Charges	Total	Free	Included	Chargeable	Total	
Service		LD Minutes		LD Minutes	iotai	
Oomestic Phone	1:00	0:00	0:00	1:00	0.45	
otal Long Distance Used				-	\$ 0.45	
20% discount w/ 8¢ LD				10	\$ -0.37	
fotal						\$ 0.08
Data and Other Services						
Service			Total	Event	Total	
			Events	Type		
Data Usage - BlackBerry Smartphones			4.042	MB	0.00	
Гехt Msg - Received			2	Msg	0.00	\$ 0.00
Total						\$ 0.00
Voice Services						
Service			Total Events	Event Type	Total	
%:			4		10.00	
411 5-4-1			4	DIR	10.00	\$ 10.00
Fotal						V 10.00
/alue Added Services						
Service 10 40 to 15 441		non directal o			Total Free	
Call Forward Immediate (Dec 12 to Jan 11) Caller ID Free (Dec 12 to Jan 11)					Free	
Corp BB40 Unlimited email (Dec 12 to Jan 11)					40.00	
Detailed Billing \$0 (Dec 12 to Jan 11)					Free	
ncoming Mobile Promo (Dec 12 to Jan 11)					Free	-
Messaging 2500 (Dec 12 to Jan 11)					10.00 5.00	
Voice Mail 25 (Dec 12 to Jan 11) 20,0% BlackBerry data disc					-8.00	
20.0% Voice disc				200000	-2.00	
Total						\$ 45.00
Taxes					Total	
GST					4.55	
The state of the s						¢ 4 55

Total Current Charges

\$ 4.55

\$ 95.63