

expense | monthly tracking report

claimant | Faber, Cathy

position | Superintendent, Learning Innovation & CIO

level | Superintendent

reporting period | November 1 to December 31, 2013

date of report | February-14-14



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Bell Mobility	11/17/2013	Monthly Service Plan	\$54.07	other disclosed	telecom/cell phone
Telus	11/11/2013	Monthly Service Plan	\$21.00	other disclosed	telecom/tablet
Bell Mobility	12/17/2013	Monthly Service Plan	\$65.31	other disclosed	telecom/cell phone
Telus	12/11/2013	Monthly Service Plan	\$21.00	other disclosed	telecom/tablet
Alberta Media Production Awards	10/25/2013	Tickets to David Billington Award Luncheon - Nov 2, 2013	\$238.48	other disclosed	conferences & workshops
College of Alberta School Superintendents (CASS) Fall Conference, Calgary, AB	10/31/2013	CASS Fall conference. Nov 7-8, 2013, Registration	\$396.27	other disclosed	conferences & workshops
Jurisdiction Technology Contact Conference - Nov 28, 2013	11/28/2013	Parking at Mount Royal - Nov 28, 2013 (missing receipt)	\$7.50	other disclosed	BUS general
Calgary Educational Partnership Foundation Annual General Meeting	12/17/2013	Breakfast Meeting Dec 17, 2013 - 5 people	\$15.12	hospitality	BUS food/non alcoholic beverage

Mobile
Bill Date: November 17, 2013
CATHY FABER
Mobile Ref.
Learning Innovation

Account #
Next Bill Date: December 17, 2013

1426of 1829

CURRENT CHARGES for

Monthly charges billed to Dec 16, 2013

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
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
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
Text Messaging 250 - Share	\$5.00	
less 100.00% Promotional Discount	<u>-5.00</u>	0.00
\$1/MB US Data	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
US Roaming \$0.25/min		0.00

Usage and long distance

250 Anytime minutes Local Calling		
@\$.00/minute	2:05 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	7.5628 MB	0.00
Business Anytime Unlmted. Nights & Wknds Unlimited Usage		
@\$.00/minute	2:26 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		

FOR YOUR INFORMATION...	
<u>Discount Summary</u>	
Total discounts	\$92.50
Total this month	\$92.50
<u>Usage Summary</u>	
	min:sec
Weekday	33:03
Weekend	16:26
Total time used	49:29
<u>Event Summary</u>	
Total Events	85
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	7.6028
Total this month	\$0.00

Mobile
Bill Date: November 17, 2013
CATHY FABER
Mobile Ref. :
Learning Innovation

Account #
Next Bill Date: December 17, 2013

1427of 1829

CURRENT CHARGES for

@\$.00/minute	0:58 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	44:00 min:sec	0.00
Service zone		
@\$.00/MB	0.0400 MB	0.00
Text Messaging 250 - Share Incl. Messages		
	41 events	0.00
Text Messaging 250 - Share Unlimited Incoming Messages		
	44 events	0.00
Taxes		
GST		2.57

Total current charges **\$54.07**



INDIVIDUAL DETAIL

CATHY FABER
INFORMATION TECHNOLOGIES

Current Charges - Detail

Monthly Service Plans Nov 12 to Dec 11

Service Plan Name	Total	
Cost Assure for Tablets	20.00	
Total		\$ 20.00

Data and Other Services

Service	Total Events	Event Type	Total	
Data Usage - Mobile High Speed	337.832	MB	0.00	
Total				\$ 0.00

Value Added Services

Service	Total	
Detailed Billing \$0 (Nov 12 to Dec 11)	Free	
Total		\$ 0.00

Taxes	Total	
GST	1.00	
Total		\$ 1.00

Total Current Charges \$ 21.00

Mobile
Bill Date: December 17, 2013
CATHY FABER
Mobile Ref.
Learning Innovation

Account #
Next Bill Date: January 17, 2014

1400of 1808

CURRENT CHARGES for

Monthly charges billed to Jan 16, 2014

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
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
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
Text Messaging 250 - Share	\$5.00	
less 100.00% Promotional Discount	<u>-5.00</u>	0.00
\$1/MB US Data	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
US Roaming \$0.25/min		0.00

Usage and long distance

250 Anytime minutes Local Calling		
@\$.00/minute	18:05 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	17.6083 MB	0.00
Business Anytime Unlmt. Nights & Wknds Unlimited Usage		
@\$.00/minute	0:35 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$92.50
Total this month	\$92.50
Usage Summary	
	<i>min:sec</i>
Weekday	70:15
Weekend	7:35
Weeknight	40:00
Total time used	117:50
Event Summary	
Total Events	458
Total this month	\$5.00
Packet Plan Usage Summary	
Total megabytes	18.1690
Total this month	\$0.00

Mobile
Bill Date: December 17, 2013
CATHY FABER
Mobile Ref.
Learning Innovation

Account #
Next Bill Date: January 17, .

CURRENT CHARGES for

@\$.00/minute	1:10 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	98:00 min:sec	0.00
Service zone		
@\$.00/MB	0.5607 MB	0.00
Picture/Video messaging	10 events	5.00
Travel text saver Unlimited Incoming Messages		
	203 events	0.00
Text Messaging 250 - Share Incl. Messages		
	245 events	0.00
Long distance		5.67
Taxes		
GST		3.14

Total current charges **\$65.31**



INDIVIDUAL DETAIL

CATHY FABER
 INFORMATION TECHNOLOGIES

Current Charges - Detail

Monthly Service Plans Dec 12 to Jan 11

Service Plan Name	Total
Cost Assure for Tablets	20.00
Total	\$ 20.00

Data and Other Services

Service	Total Events	Event Type	Total
Data Usage - Mobile High Speed	78	MB	0.00
Total			\$ 0.00

Value Added Services

Service	Total
Detailed Billing \$0 (Dec 12 to Jan 11)	Free
Total	\$ 0.00

Taxes	Total
GST	1.00
Total	\$ 1.00

Total Current Charges \$ 21.00

DUPLICATE

JAN 06 2014

CORPORATE FINANCE

From: service@intl.paypal.com
Sent: October-25-13 3:09 PM
To:
Subject: Your payment to Alberta Media Production Industries Association



You sent a payment of \$238.48 CAD to Alberta Media Production Industries Association.

Oct 25, 2013 17:08:59 GMT-04:00
Receipt No:

Hello

This charge will appear on your credit card statement as payment to PAYPAL *ALBERTAMEDI.

Merchant information:
Alberta Media Production Industries Association

Instructions to merchant:
None provided

Shipping information

1221 - 8 Street SW
Calgary Alberta T2R 0L4
Canada

Shipping method
Not specified

Description	Unit price	Qty	Amount
Non-Member - David Billington Award Luncheon Item #:	\$113.74 CAD	1	\$113.74 CAD
Non-Member - David Billington Award Luncheon Item #:	\$113.74 CAD	1	\$113.74 CAD
			Subtotal: \$227.48 CAD
			Tax: \$11.00 CAD
			Total: \$238.48 CAD



Receipt No:

Please keep this receipt number for future reference. You'll need it if you contact customer service at Alberta Media Production Industries Association or PayPal.

Use PayPal next time!

When you shop online, it's faster and easier to check out with PayPal. Your financial information is securely stored and never shared with merchants when you pay.



From: SAPDC Registration <register@sapdc.ab.ca>
Sent: October-31-13 1:24 PM
To: Faber, Cathy
Subject: CASS Fall Conference Confirmation
Attachments: Z454RFOG8-1.htm



31 October 2013

ID Number:
 Cathy Faber

Dear Cathy

This is your **REGISTRATION CONFIRMATION** for the CASS Fall Conference 2013. You may also use this document as a receipt.

Dietary Concerns:

Comments:

CASS Fall Conference 2013

Details	Venue	Fee	Owing
CASS Fall Conference 2013 - Registration Fee	Sheraton Cavalier 2620 - 32 Ave NE, Calgary	396.27	0.00

Details
Session 1 - 8:45 AM - 9:45 AM Deputy Minister Greg Bass
Thursday, November 7
Session 2 - 10:15 AM - 11:15 AM High School Redesign
Thursday, November 7
Session 3 - 11:30 AM - 12:30 PM Curriculum Redesign
Thursday, November 7
Session 4 - 1:45 PM - 2:45 PM Outcomes Based Reporting for Secondary Schools
Thursday, November 7
Session 2 - 10:15 AM - 11:15 AM Provincial Resource Strategy For K-12
Friday, November 8
Session 3 - 11:30 AM - 12:30 PM Task Force For Teaching Excellence
Friday, November 8
Lunch - Thursday, November 7 Please indicate if you will be attending
Lunch - Friday, November 8
President's Reception, Wednesday, November 6

Please Indicate If You Will Be Attending

Notes

Note	Description
Would you be willing to facilitate one of the discussion groups?	
Would you be willing to serve as a recorder?	

TOTAL	396.27	0.00
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Questions regarding payments or registration? Please contact us at:



Southern Alberta Professional Development Consortium
#B313 - 1701 5th Ave S
Lethbridge, AB T1J 0W4
Phone: (403) 381-5580
Fax: (403) 381-5709
E-mail: register@sapdc.ab.ca
Website: www.sapdc.ca

Heather Pearson

Heather Pearson
SAPDC Registration

GOOD EARTH CAFE #34
908 13 AVE SW
CALGARY AB

CARD *****
CARD TYPE MASTERCARD
DATE 2013/12/17
TIME 0996 07:20:41
RECEIPT NUMBER

PURCHASE
TOTAL

\$15.12

MasterCard
A000000000

000000B000
24B35800B

APPROVED

AUTH#
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS