expense | monthly tracking report

claimant | Faber, Cathy

position | Superintendent, Learning Innovation & CIO

level | Superintendent

reporting period | September 1 to October 31, 2013

date of report | December-13-13



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Bell Mobility	09/17/2013	Monthly Service Plan	\$56.27	other disclosed	telecom/cell phone
Telus	09/11/2013	Monthly Service Plan	\$21.00	other disclosed	telecom/tablet
Bell Mobility	10/17/2013	Monthly Service Plan	\$54.07	other disclosed	telecom/cell phone
Telus	10/11/2013	Monthly Service Plan	\$36.75	other disclosed	telecom/tablet
Meeting with EF Tours Representative	10/01/2013	Lunch Meeting	\$32.48	hospitality	BUS food/non alcoholic beverage
College of Alberta School Superintendents (CASS)	10/09/2013	2013 Membership Renewal	\$1,054.94	other disclosed	membership, due, fees
Canadian Education Association (CEA) Conference, Calgary, AB	10/21/2013	Registration for Oct 21-22, 2013	\$275.00	other disclosed	PD course or registration fee
Canadian Education Association (CEA) Conference, Calgary, AB	10/21/2013	Parking at Venue	\$15.00	other disclosed	PD general
Canadian Education Association (CEA) Conference, Calgary, AB	10/22/2013	Parking at Venue	\$15.00	other disclosed	PD general



Mobile Bill Date: September 17, 2013 **CATHY FABER** Mobile Ref.

Learning Innovation

Account #

Next Bill Date: October 17, 2013

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CURRENT CHARGES for

Monthly charges billed to Oct 16, 2013 Corporate Share plan 30-10 36M less 33.33% Promotional Discount	\$30.00 -10.00	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	15.00_	30.00
Bell to Bell Calling 10 - Mob	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Business Anytime Unlmtd. Nights & Wknds	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Sharing Feature	100000000000000000000000000000000000000	0.120
less 70.00% Promotional Discount	\$5.00	1 50
	-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
Tout Massaring 250, Cham		
Text Messaging 250 - Share less 100.00% Promotional Discount	\$5.00	0.00
	-5.00	0.00
\$1,MB US Data	\$10.00	
less 100.00% Promotional Discount	10.00	0.00
US Roaming \$0.25/min		0.00
Usage and long distance 250 Anytime minutes Local Calling		
@\$.00/minute 32:00 min:sec		0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB 6.7844 MB		0.00
Business Anytime Unlmtd. Nights & Wknds Unlimited Usage		
@\$.00/minute 0:26 min:sec		0.00
6pm to 8pm Calling Unlimited Usage		

FOR YOUR INFORMATI	0N
Discount Summary	
Total discounts	\$92.50
Total this month	\$92.50
Usage Summary	min: sec
Weekday	35:10
Weekend	0:26
Total time used	35:36
Event Summary	
Total Events	46
Total this month	\$0.00
Packet Plan Usage Sui	mmary
Total megabytes	6.8556
Total this month	\$0.00

Mobile

Bill Date: September 17, 2013

CATHY FABER
Mobile Ref.
Learning Innovation

Account #

Next Bill Date: October 17, 2013

CURRENT CHARGES for

continued)

Total current charges		\$56.27
GST		2.67
Taxes		
Long distance		2.10
	26 events	0.00
Text Messaging 250 - Share Inc	l. Messages	
	18 events	0.00
Travel text saver Unlimited Inco	ming Messages	
Comverse MMSC	2 events	0.00
@\$.00/MB	0.0712 MB	0.00
Service zone		
@\$.00/minute	2:00 min:se	ec 0.00
Bell to Bell Calling 10 - Mob Bel	l Mobility to Bell Mobility	
@\$.00/minute	1:10 min:se	ec 0.00

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BILL DATE: 11-Sep-13 PAGE 45 of 53 CLIENT N°: ··
BILL N°:



INDIVIDUAL DETAIL	
CATHY FABER INFORMATION TECHNOLOGIES	
Current Charges - Det	ail

Data and Other Services Service Total Event Type Data Usage - Mobile High Speed Total Value Added Services Service Detailed Billing \$0 (Sep 12 to Oct 11) Total Taxes GST Total Total Free 1.00 \$	IN CHIMATION TECHNOLOGIES	1			
Service Plan Name Total Cost Assure for Tablets Total 20.00 Total \$ 2 Data and Other Services Total Events Type Total Fvents Type Data Usage - Mobile High Speed 398.188 MB 0.00 \$ Total Yalue Added Services Total Free \$ Service Total Free \$ Detailed Billing \$0 (Sep 12 to Oct 11) Free \$ Taxes Total 1.00 \$ GST 1.00 \$ \$ Total \$ \$ \$	Current Charges - Detail				
Cost Assure for Tablets 20.00 Total \$ 2 Data and Other Services Service Total Event Events Type Total Events Type Data Usage - Mobile High Speed 398.188 MB 0.00 Total \$ Value Added Services Service Total Free Detailed Billing \$0 (Sep 12 to Oct 11) Total Taxes Total GST 1.00 Total 5	Monthly Service Plans Sep 12 to Oct 11				
Cost Assure for Tablets Total 20.00 Data and Other Services Total Events Type Total Events Type Data Usage - Mobile High Speed 398.188 MB 0.00 Total \$ Value Added Services \$ Total Free Events Free Event	Service Plan Name			Total	
Total Event Total Even	Cost Assure for Tablets				
Service Total Events Type Total Type Total Type Total Type \$ <t< td=""><td>Total</td><td></td><td>-</td><td></td><td>\$ 20.00</td></t<>	Total		-		\$ 20.00
Data Usage - Mobile High Speed 398.188 MB 0.00 State	Data and Other Services				
Total \$ Value Added Services Total Service Total Detailed Billing \$0 (Sep 12 to Oct 11) Free Total \$ Taxes Total GST 1.00 Total \$				Total	
Value Added Services Service Total Detailed Billing \$0 (Sep 12 to Oct 11) Free Total \$ Taxes Total GST 1.00 Total \$		398.188	мв	0.00	\$ 0.00
Detailed Billing \$0 (Sep 12 to Oct 11) Free \$ Total \$ \$ GST 1.00 \$ Total \$ \$	Value Added Services				
Total \$ Taxes Total GST 1.00 Total \$				Total	
Taxes Total GST 1.00 Total \$			<u> </u>	Free	12/12/12/12
GST				Total	\$ 0.00
Total \$					
				1.00	\$ 1.00
		Total Cur	rent Charge	s	\$ 21.00



Mobile

Bill Date: October 17, 2013

CATHY FABER Mobile Ref. **Learning Innovation** 'Account #

Next Bill Date: November 17, 2013

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CURRENT CHARGES for

Monthly charges billed to Nov 16, 2013 Corporate Share plan 30-10 36M less 33.33% Promotional Discount	\$30.00 10.00 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		
Bell to Bell Calling 10 - Mob	\$10.00	
less 100.00% Promotional Discount	10.00 0.00	1
Business Anytime Unlmtd. Nights & Wknds	\$10.00	-
less 100.00% Promotional Discount	10.00 0.00	Ļ
Sharing Feature	\$5.00	
less 70.00% Promotional Discount	-3.50 1.50	
Travel text saver	\$10.00	
less 100.00% Promotional Discount		
Message Centre & Call Display Rundle	\$12.00	
less 100.00% Promotional Discount	50-4000 V-10400 SH-10200 SH-10	
6nm to 8nm Calling	10 10 10 10 10 10 10 10 10 10 10 10 10 1	
2 - Mar 2003 - 111 1010 - 10 2010 10 10 10 10 10 10 10 10 10 10 10 10		
	-	
A CONTRACTOR OF THE CONTRACTOR		
	-10.00 0.00	
US Roaming \$0.25/min	0.00	
Usage and long distance 250 Anytime minutes Local Calling		
@\$.00/minute 10:41 min:s Email& Internet BlackBerry 1GB Data Usage	sec 0.00	
@\$.00/MB 8.3626 MB	0.00	
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute 35:00 min:s Service zone	sec 0.00	
Sharing Feature less 70.00% Promotional Discount Travel text saver less 100.00% Promotional Discount Message Centre & Call Display Bundle less 100.00% Promotional Discount 6pm to 8pm Calling less 100.00% Promotional Discount Text Messaging 250 - Share less 100.00% Promotional Discount \$1/MB US Data less 100.00% Promotional Discount US Roaming \$0.25/min Usage and long distance 250 Anytime minutes Local Calling @\$.00/minute 10:41 min:s Email& Internet BlackBerry 1GB Data Usage @\$.00/MB 8.3626 MB Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility @\$.00/minute 35:00 min:s	\$5.00 -3.50 1.50 \$10.00 -10.00 0.00 \$12.00 -12.00 0.00 \$7.00 -7.00 0.00 \$5.00 -5.00 0.00 \$10.00 -10.00 0.00 sec 0.00	

FOR YOUR INFORMATI	
Discount Summary	
Total discounts	\$92.50
Total this month	\$92.50
Usage Summary	min:sec
Weekday	45:41
Total time used	45:41
Event Summary	
Total Events	 67
Total this month	\$0.00
Packet Plan Usage Su	mmary
Total megabytes	8.4036
Total this month	\$0.00

Mobile

Bill Date: October 17, 2013

CATHY FABER Mobile Ref. Learning Innovation Account #

Next Bill Date: November 17, 2013

1838

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CURRENT CHARGES for

(continued)

	2.57
35 events	0.00
32 events	0.00
es	
0.0410 MB	0.00
	32 events

BILL DATE : 11-Oct-13 PAGE 41 of 49 CLIENT N°:



INDIVIDUAL DETAIL				
CATHY FABER INFORMATION TECHNOLOGIES				
Current Charges - Detail				
Monthly Service Plans Oct 12 to Nov 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	527.235	MB	15.00	
Total	20.50		· · · · · · · · · · · · · · · · · · ·	\$ 15.00
Value Added Services				
Service			Total	
Detailed Billing \$0 (Oct 12 to Nov 11)			Free	
Total				\$ 0.00
Taxes			Total	
GST			1.75	
Total			3	\$ 1.75
	Total Cu	rrent Charge	es	\$ 36.75



STORE MGR ROB GORUK MANA 403-264-1375 GST/HST #119347672 WELCOME AIR MILES COLLECTOR

BAKED GOODS

LOFTHOUSE COOKIES	3.29				
PRODUCE					
SW FARMS CAFEBOWL RegPrice 4.49	3.00				
Card Savings 1.49- 2 QTY SS FARMS CAFEBOWL . RegPrice 8.98	6.00				
Card Savings 2.98- SW FARMS CAFEBOWL RegPrice 4.49	3.00				
Card Savings 1.49- 5W FARMS CAFEBOWL RegPrice 4.49 Card Savings 1.49-	3.00				
DELI DELI					
TURKEY & HAVARTI EGG SALAD SANDWICH LC MINI CROISSANTS LUMBERJACK QUARTER	4.49 G 4.49 G 4.49 G 3.49 G				
ADD'L DISCOUNTS					
SC 10% OFF (CAD) **** 5.0% GST **** TAX .76 BAL VF MasterCard	3.53-G .76 32.48 32.48				
ACCOUNT NUMBER ************************************					
CHANGE TOTAL NUMBER OF ITEMS SOLD : 10/01/13 11:11 0212 51 0043	.00 = 10 8851				

YOUR CASHIER TODAY WAS SELF

Faber, Cathy

From:

store@Cass.ab.ca

Sent:

October-09-13 10:29 AM

To:

Faber, Cathy

Subject:

CASS Online Transaction Receipt

Thank you for your Registration renewal at CASS!

This email is to confirm we have received your order and are processing it. Please print and keep a copy of this email for your records.

Regards, Kathy S CASS

Order ID:

Date: 10/09/2013 - 10:29 AM

Total

\$ 1,054.94

Billing Information

Payment: MasterCard

Name: Cathy Faber

Jurisdiction: Calgary Board of Education

Business Phone:

Address: 1221 - 8 Street SW

City: Calgary

Province: AB

Postal Code: T2R 0L4

Country: Canada (CA)

Email:

	Qty.	Name	Product ID	Price	Total
**************************************	1	CASS 2013 Regulated Membership Renewal Members Full Name:Cathy Faber CASS Membership ID Jurisdiction/Organization:Calgary Board of Education Title:Superintendent E-Mail Address: Additional Names to Register:	CASS2013REGR	1,004.70	\$ 1,004.70
				Sub Total	\$ 1,004.70
				Sales Tax	\$ 50.24

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What's Standing in the Way of Change in Education?

October 21-22, 2013

Calgary Marriott, Calgary, Alberta

Thank you for your registration.

Your Transaction ID# is

Please keep this number as a record of your submission.

Registration Form

Contact Name & Title: Cathy Faber, Superintendent and Chief Information Officer Organization Name: Calgary Board of Education Address: 1221 - 8 Street SW

City: Calgary Prov: AB

Postal Code: T2R 0L4

Telephone:

Fax: 403-777-6159

Email:

Twitter nanque:

Dietary: None

Full Conference:

#1 Name: Cathy

#1 Title: Faber

#1 Fee: NON-MEMBER \$275

#1 Reception: Yes #1 Public Panel Discussion: No

Partial Conference:

Total: \$275.00

STAMPEJE PARKING DEPMRIMENT 1410 OLYMPIC HAY SE CALGARY, AB

Term lü:

Purchase

XXXXXXXXXXX

MASTERCARD

Entry Hethod: C

Total: \$

15.00

2013/10/21

展:20:43

Seq #:

00100

Appr Code:

Resp Code: 01

MasterCard

30 00 06 80 00 E8 00 92 32 46 5E A0 BF

APPROVED Thank You

Customer Copy

- IMPORTERS :

STAMPEDE PARKIDU ELMAN DE 1410 OLYMPIC HAY SE CALGARY - AB

term 10:

Purchase

XXXXXXXXXX

MASTERCARD

Entry Method: C

Total: \$

15.00

2013/10/22

88:25:43

Seq #:

00100

Appr Code:

Resp Code: 01

MasterCard

00 00 00 EC 00

E8 00 37 75 C0 21 SF

APPROVED Thank You

Customer Copy

- IMPORTANT . retain this core for your records