expense | monthly tracking report

claimant | Fradgley, Catherine

position | Director, Facility Operations

level | Director

reporting period |

date of report | #N/A



Description	Date	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
	(mm/dd/yyyy)				
Cell phone	01/17/2014	Monthly service plan	\$56.68	other disclosed	telecom/cell phone
Cell phone	02/17/2014	Monthly service plan	\$54.37	other disclosed	telecom/cell phone
Webinar	02/18/2014	Guide to Succession Planning Webinar	\$129.00	other disclosed	PD course or registration fee
Webinar	02/03/2014	CEFPI Webinar	\$28.50	other disclosed	PD course or registration fee
Webinar	02/03/2014	CEFPI Webinar	\$28.50	other disclosed	PD course or registration fee
Accommodation	01/22/2014	Forum on Change Orders with AI	\$174.20	travel	BUS general
Luncheon	01/08/2014	Trades employee acknowledgement lunch	\$1,174.14	working session	BUS food/non alcoholic beverage



Mobile
Bill Date: January 17, 2014
CATHERINE FRADGELY
Mobile Ref.
HF - Facilities Operations

Account #

Next Bill Date: February 17, 2014

636of 1788

CURRENT CHARGES for

Monthly charges billed to Feb 16, 2	2014			FOR YOUR INFORMAT	ION
Corporate Share plan 30-10 36M		\$30.00		Discount Summary	
less 33.33% Promotional Discount		10.00	20.00	Total discounts	\$92.50
Includes: 3 Way Calling				Total this month	\$92.50
Call Forwarding				Usage Summary	min:sec
Call Waiting				Weekday	242:12
250 Anytime minutes			0.00	Weekend	31:05
Email& Internet BlackBerry 1GB		\$45.00		Total time used	273:17
less 33.33% Promotional Discoun	t	-15.00	30.00	Event Summary	
Dallas Dall Calling 10 Mah		\$10.00		Total Events	2
Bell to Bell Calling 10 - Mob less 100.00% Promotional Discou	nt	-10.00	0.00	Total this month	\$0.00
		3 4 34	0.00	Packet Plan Usage Su	S 1574
Business Anytime Unlmtd. Nights & Wi		\$10.00		Total megabytes	6.8929
less 100.00% Promotional Discou	nt		0.00	Total this month	\$0.00
Sharing Feature		\$5.00			
less 70.00% Promotional Discoun	t	-3.50	1.50		
Total Assessment		\$10.00			
Travel text saver less 100,00% Promotional Discou	nt	-10.00	0.00		
1855 100.00% 110motional biscod		3.200.000.000	0.00		
Message Centre & Call Display Bundle		\$12.00			
less 100.00% Promotional Discou	nt	12.00	0.00		
6pm to 8pm Calling		\$7.00			
less 100.00% Promotional Discou	int	7.00	0.00		
Text Messaging 250 - Share		\$5.00			
less 100,00% Promotional Discou	ınt	-5.00	0.00		
			(1000000		
\$1/MB US Data		\$10.00	0.00		
less 100.00% Promotional Discou	mt	-10.00	0.00		
US Roaming \$0.25/min			0.00		
Usage and long distance					
Directory Assistance	1 call		2.49		
250 Anytime minutes Local Calling					
@\$.00/minute	135:14 min:sec		0.00		
Email& Internet BlackBerry 1GB Data U	sage				
@\$.00/MB	6.4534 MB		0.00		
Business Anytime Unlmtd. Nights & W					
@\$.00/minute	21:05 min:sec		0.00		

Mobile

Bill Date: January 17, 2014

CATHERINE FRADGELY

Mobile Ref.

HF - Facilities Operations

CLIDDENIT CHADGES 40.

Account #

Next Bill Date: February 17, 2014

637of 1788

CONNEINT CHANGES	tor	(continued)	
6pm to 8pm Calling Unlimited U	sage		
@\$.00/minute	14:58 min:sec	0.00)
Bell to Bell Calling 10 - Mob Bell	Mobility to Bell Mobility		
@\$.00/minute	102:00 min:sec	0.00)
Service zone			
@\$.00/MB	0.4395 MB	0.00)
Comverse MMSC	2 events	0.00	j

GST ______Total current charges

Taxes

\$56.68

2.69

Mobile

Bill Date: February 17, 2014 CATHERINE FRADGELY

Mobile Ref.

HF - Facilities Operations

Account #

Next Bill Date:

March 17, 2014

642 of 1804

CURRENT CHARGES for

Monthly charge	s billed to	Mar 16, 2014			FOR YOUR IN
Corporate Share p			\$30.00		Discount Sumi
less 33.33%	Promotional Disc	ount	-10.00	20.00	Total discounts
Includes:	3 Way Calling				Total this mo
	Call Forwarding				Weekday
	Call Waiting				Weekend
250 Anytime minut			2000	0.00	Weeknight
Email& Internet Bl	7. 1 0 0 0 0 7 1 1 1 0 0 0 1 1 7 1 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ENGLAS.	\$45.00	00.00	Total time use
less 33.33%	Promotional Disc	ount	15.00	30.00	Event Summar
Bell to Bell Calling			\$10.00		Total Events
less 100.00%	6 Promotional Dis	count	-10.00	0.00	Total this month
Business Anytime	Unlmtd. Nights &	Wknds	\$10.00		Packet Plan Us
190	6 Promotional Dis		-10.00	0.00	Total megabytes
Sharing Feature			\$5.00		Total this month
	Promotional Disc	ount	-3.50	1.50	
			8 1		
Travel text saver	6 Promotional Dis	count	\$10.00 -10.00	0.00	
				0.00	
Message Centre 8	(4) (5)		\$12.00		
less 100.00%	6 Promotional Dis	count	12.00	0.00	
6pm to 8pm Callin	g		\$7.00		
less 100.00%	6 Promotional Dis	count		0.00	
Text Messaging 25	50 - Share		\$5.00		
less 100.00%	6 Promotional Dis	count	-5.00	0.00	
\$1/MB US Data			\$10.00		
	6 Promotional Dis	count	-10.00	0.00	
110 D to 00	= (
US Roaming \$0.25	o/min			0.00	
Usage and long	distance				
250 Anytime minut	tes Local Calling				
@\$.00/minute		320:47 min:sec		0.00	
Email& Internet Bl	ackBerry 1GB Da	104C-1390193 T -01		0.00	
@\$.00/MB	I Inlenta Nighta 0	10.0237 MB Wknds Unlimited Usage		0.00	
@\$.00/minute		51:53 min:sec		0.00	
6pm to 8pm Callin				0.00	
sp to opin odini	a	•			

FOR YOUR INFORMATION.	
Discount Summary	
Total discounts	\$92.50
Total this month	\$92.50
Usage Summary	min:sec
Weekday	409:3
Weekend	43:19
Weeknight	8:34
Total time used	461:24
Event Summary	
Total Events	1
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	10.0315
Total this month	\$0.00

Mobile

obile

Bill Date: February 17, 2014 CATHERINE FRADGELY

Mobile Ref.

HF - Facilities Operations

Total current charges

Account #

Next Bill Date: March 17, 2014

\$54.37

643 of 1804

CURRENT CHARG	GES for	(continued)
@\$.00/minute	33:44 min:sec	0.00
Bell to Bell Calling 10 - Mob Bel @\$.00/minute	55:00 min:sec	0.00
Service zone		
@\$.00/MB Text Messaging 250 - Share Ur	0.0078 MB	0.00
Text Woodaging 200 Charo Ch	1 event	0.00
Long distance		0.28
Taxes		
GST		2.59



February 11th, 2014

CALGARY BOARD OF EDUCATION MS CATHERINE FRADGLEY 3610 - 9 STREET S.E. CALGARY, AB T2E 3C5

* *	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
*	Ι	N	V	0	I	C	E		R	E	C	E	Ι	P	Т		*
**	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*

Dear: MS FRADGLEY

Thank you for calling National Seminars. We are always glad to be of service to our customers. The account summary that you requested, showing payments and purchases to date, is printed below.

PARTICIPANT NAME	PROGRAM	, LOCATION AND	DATE	QTY	PRICE	TRUDOMA
CATHERINE FRADGLE	GUIDE TO	SUCCESSION	PLANNING	1	129.00	129.00
	WEBINAR	02/18/14				
			REGIS	TRATION TO)TAL>	129.00
		INVOICE			2/11/14	129.00
		MASTER CARD			2/11/14	129.00-
				ACCOUNT E	BALANCE	.00

We appreciate the prompt attention you have given your account. Please call us at 1-800-258-7246 if we can help you again. We look forward to serving your continuing-education needs in the future.

Sincerely,

CUSTOMER SERVICE NATIONAL SEMINARS GROUP

Confirmation#: 401323020

Billing Statement



5113 Southwest Parkway, STE 285

Austin, TX 78735

Phone: 800/701-5161 Fax: 512/684-8059

Tax ID: 90-0024104

Account Nu 55810		Statement Date 02/21/2014			
Balance Due:	\$0.00	Date Due:	03/08/2014		

Catherine Fradgley 3610 - 9 Street S.E. Calgary, AB T2E 3C5 Canada

Activity from	02/21/2014 t	to 02/21/2014
---------------	--------------	---------------

Date	Description	Amount	Tax
02/03/14	Credit Card Payment	(\$25.00)	\$0.00
02/03/14	SeminarWeb Live! - Using the Before You've Got to Get the After You Want: Benchmarking Existing School Conditions	\$25.00	\$0.00
02/03/14	Credit Card Payment	(\$25.00)	\$0.00
02/03/14	SeminarWeb Live! - Using Post Occupancy Evaluation (POE) to Inform Design and Improve Building Performance	\$25.00	\$0.00

Total Amount Due:	\$0.00
(-) Total Credits/Payments on Invoice:	(\$50.00)
(+) Total Charges on Invoice:	\$50.00

Page: 1 of 1



HOTEL AND CONFERENCE CENTRE

4404 Gateway Boulevard, Edmonton, Alberta, T6H 5C2 Tel: 780-434-6415 Fax: 780-436-9247

GOVT AB

Ms Catherine Fradgley

Cargary Ar Canada

Room:

0324

Folio:

186026

Cashier: Arrival:

105 01-22-14

Departure:

01-23-14

Date	Description	Additional Information	Charges	Credits
	Room Charge		155.00	
01-22-14	Room Destination Marketing Fee		4.65	
01-22-14			7.98	
01-22-14	Room GST		6.39	
01-22-14 01-23-14	AB Tourism Levy Mastercard			174.02
		Total	174.02	174.02
GST Summary Registration No: 865717755 Room 7.98		Balance Due	0.00 CD	N
F&B	0.00	Control of the Contro		
Other	0.00			
Total 7.98				

Guest Signature:		



INVOICE

The Glenmore Inn & Convention Centre

2720 Glenmore Trail S.E. Calgary, AB T2C 2E6 Phone 403 279 8611 Fax 403 236 8035 Toll Free 800 661 3163

INVOICE NO. C12667 **FUNCTION DATE** FOLIO NUMBER

DATE Saturday December 21, 2013
CTION DATE Thursday December 19, 2013
FUNCTION Christmas Luncheon

TO

Calgary Board of Education #3610 9Street SE

Calgary , Alberta

T2G 3C5

ATTN

Facilities Operations Department

QUANTITY	DESCRIPTION		T PRICE	LAIVA	E TOTAL
	FOOD AND BEVERAGE				
	(17% GRATUITY ON ALL FOOD & BEVERAGE		35.58		4 484 44
33	Lunches	\$	35.58	\$	1,174.14
					enara sabrajenoja: Profesiorio libertala
				100.944	araber de com Arbielden bla
				31.4.2.5	AMYNDE AT
				Wast.	
				\$	1,174.14
	AUDIO / VISUAL EQUIPMENT	greet states.		12/18/17	
				1043	
				374	GROUND.
				198	
				6000	hannen.
				\$	
	ROOM RENTAL			(25) (1)	
	ADVANCE DEPOSIT			444	
				\$25 KG	
	MISCELLANEOUS			74.03	
				194137	
				101115	
			GRATUITY	\$	
C-0200000000000000000000000000000000000			SUBTOTAL	45 747	yn (sudus Steiner 1936) Anlan Dag Sandan ac
THANK YOU FOR CHOOSING THE GLENMORE INN & GST					
			\$		
	CONVENTION CENTRE	CDA	ND TOTAL		1,174.14

Signature	
JEZIEULEN C	