

expense | monthly tracking report

claimant | Faber, Cathy

position | Superintendent, Learning Innovation & CIO

level | Superintendent

reporting period | March 1 to April 30, 2014

date of report | June-13-14



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Bell Mobility	03/17/2014	Monthly Service Plan	\$56.72	other disclosed	telecom/cell phone
Bell Mobility	04/17/2014	Monthly Service Plan	\$55.49	other disclosed	telecom/cell phone
Advisory Meeting - Business / Employers - Curriculum Development Prototyping	04/22/2014	Food for Meeting - 55 people attending	\$309.75	hospitality	BUS food/non alcoholic beverage
Advisory Meeting - Unions / Associations - Curriculum Development Prototyping	04/30/2014	Food for Meeting - 9 people attending	\$24.00	hospitality	BUS food/non alcoholic beverage

Mobile
Bill Date: March 17, 2014
CATHY FABER
Mobile Ref.
Learning Innovation

Account #
Next Bill Date: April 17, 2014

CURRENT CHARGES

Monthly charges billed to Apr 16, 2014

Corporate Share plan 30-10 36M	\$30.00	
less 33.33% Promotional Discount	-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 Unlmted. Nights & Wknds	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Sharing Feature	\$5.00	
less 70.00% Promotional Discount	-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
Text Messaging 250 - Share	\$5.00	
less 100.00% Promotional Discount	-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	21:08 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	24.3619 MB	0.00
Business Anytime Unlmted. Nights & Wknds Unlimited Usage		
@\$.00/minute	3:25 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		

FOR YOUR INFORMATION...

Discount Summary

Total discounts \$92.50

Total this month \$92.50

Usage Summary *min:sec*

Weekday 94:08

Weekend 51:25

Total time used 145:33

Event Summary

Total Events 108

Total this month \$2.50

Packet Plan Usage Summary

Total megabytes 24.4050

Total this month \$0.00

Mobile
Bill Date: March 17, 2014
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Learning Innovation

Account #
Next Bill Date: April 17, 2014

CURRENT CHARGES

(continued)

@\$.00/minute	121:00 min:sec	0.00
Service zone		
@\$.00/MB	0.0431 MB	0.00
Converse MMSC	8 events	0.00
Picture/Video messaging	5 events	2.50
Text Messaging 250 - Share Incl. Messages		
	54 events	0.00
Text Messaging 250 - Share Unlimited Incoming Messages		
	41 events	0.00
Taxes		
GST		2.72
<hr/> Total current charges		\$56.72

Mobile
Bill Date: April 17, 2014
CATHY FABER
Mobile Ref.
Learning Innovation

Account #
Next Bill Date: May 17, 2014

CURRENT CHARGES

Monthly charges billed to May 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
Alberta Government 911 fee		0.44
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
\$1/MB US Data	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
US Roaming \$0.25/min		0.00
Other charges and credits		
Alberta Government 911 fee	Apr 16 to Apr 16	0.02
Alberta municipal 911 tax	Apr 1 to Apr 16	\$0.44
less Cr Alberta municipal 911 tax		<u>-0.44</u>
Can-Can/US Text - Unlimited	Apr 17 to May 16	\$15.00
less 100.00% Promotional Discount		<u>-15.00</u>
Usage and long distance		
250 Anytime minutes Local Calling		
@\$.00/minute	12:35 min:sec	0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$102.50
Total this month	\$102.50
Usage Summary	
<i>min:sec</i>	
Weekday	49:35
Weekend	15:46
Weeknight	10:53
Total time used	76:14
Event Summary	
Total Events	236
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	8.3967
Total this month	\$0.00

Mobile
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Mobile Ref.
Learning Innovation

Account #
Next Bill Date: May 17, 2014

CURRENT CHARGES

(continued)

Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	8.3353 MB	0.00
Business Anytime Unlmt. Nights & Wknds Unlimited Usage		
@\$.00/minute	9:39 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	54:00 min:sec	0.00
Service zone		
@\$.00/MB	0.0614 MB	0.00
Text Messaging 250 - Share Incl. Messages		
	119 events	0.00
Text Messaging 250 - Share Unlimited Incoming Messages		
	117 events	0.00
Long distance		0.91
Taxes		
GST		2.62
Total current charges		\$55.49



THE ANGEL'S CATERING

3610 9 STREET SW,
CALGARY, AB T2G5G7
403-467-9022

Invoice

Date	Invoice #
4/21/2014	102

Bill To
CALGARY BOARD OF EDUCATION- career and technology center 2336 53 ave sw CALGARY, AB,

PAID

P.O. No.	Terms	Project
	Due on receipt	career and technology center

Quantity	Description	Rate	Amount
70	ASSORTED SCONES, PASTRY, CINNAMON BUNS AND MUFFIN	1.50	105.00T
100	COFFEE URN	1.00	100.00T
2	FRUIT TRAY	35.00	70.00T
1	WATER BIG BOTTLE	10.00	10.00T
1	WATER BOTTLE DISPENSER	10.00	10.00T
	SALES TAX	5.00%	14.75

LADA CONSTRUCTION INC
822 CANOE GREEN SW
AIRDRIE, AB
T4B 3K6
403-401-3977

SALE

MID: 8022471893
TID: 008925000802247
REF#:

Batch #: 05/03/14 17:32:50
APPR CODE:
Trace: 2
MASTERCARD Manual CP
***** **j**

AMOUNT \$309.75

APPROVED

THANK YOU / MERCI

CUSTOMER COPY

Thank you for your business.	Total	\$309.75
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Good Earth
COFFEEHOUSE AND BAKERY

GOOD EARTH CAFE #34
908 13 AVE SW
CALGARY AB

F-0007 #Party 1
E SvrCk: 7 6:35 04/30/14
12 6 + BAKERY, 12 6+muffin 24.00
Sub Total: 24.00
04/30 06:37 TOTAL: 24.00

GST # 82951 3001

Good Earth Coffeehouse & Bakery
CALGARY BOARD OF EDUCATION
403-455-6255

In love with great coffee
www.goodearthcafes.com

	AMT-TEND	CHANGE	TALLY
MASTERCARD	24.00		24.00

			24.00
04/30/14 06:37			
E			

CARD *****
CARD TYPE MASTERCARD
DATE 2014/04/30
TIME 8966 07:08:45
RECEIPT NUMBER

PURCHASE
TOTAL

\$24.00

MasterCard
A00000000
C344E250
0000008000
DF6422

APPROVED

AUTH#
THANK YOU

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IMPORTANT - RETAIN THIS
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