expense | monthly tracking report

claimant | Coppinger, Frank

position | Superintendent, Facilities & Environmental Services

level | Superintendent

reporting period | November 1 to December 31, 2014

date of report | February-13-15



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
Chamber of Commerce	11/28/2014	Parking	\$15.00	other disclosed	PD general
Luncheon Event					
Chamber of Commerce	11/28/2014	Event Fee	\$93.45	other disclosed	PD food/non alcoholic beverage
Luncheon Event					
Cell Phone	11/17/2014	Monthly service charge	\$143.94	other disclosed	telecom/cell phone
Cell Phone	12/17/2014	Monthly service charge	\$55.26	other disclosed	telecom/cell phone

Station : Booth 5
Cashier : Trans# : 330628870
Ticket : 11/28/2014 11:16:16 AM : 11/28/2014 11:59:59 PM : 11/28/2014 11:59:59 PM : Duration : 12:43:42

BMOC : \$ 14.29
Subtotal : \$ 14.29
Subtotal : \$ 0.71
*GST : \$ 0.71
Total : \$ 15.00
CREDIT : \$ 15.00
CREDIT : \$ 15.00

CREDIT : \$ 15.00

CREDIT : \$ 15.00

CYC# : 1315:3
Sequence : 14/11/28 11:16:31

Auth# : 1315:3
Sequence : 165260



ONE ENTRY ONLY

November 28, 2014 Chamber of Commerce Luncheon Event Parking Fee From: Sent:

events@calgarychamber.com November-14-14 3:51 PM

To:

Subject:

Event Registration

Calgary Chamber of Commerce

Thank you for registering for Premier Jim Prentice: A Fiscal Update (sold out)

11/28/2014 11:30 AM - 1:30 PM **BMO Centre** 1410 Olympic Way SE Calgary, AB T2G2W1

Thank you for registering to hear our new Premier of Alberta, Mr. Jim Prentice speak about the business of Alberta. We look forward to seeing you on Friday, November 28th 2014 at the BMO centre at Stampede park.

11:00-11:30 am Registration and networking

11:30 am Lunch served

12:00 pm Presentation begins

1:30 pm Event ends

F. Coppingri, one ticket

Below are the details of your registration.

Sign Up Date:

11/14/2014

Sign Up Information: Bill Brunton

Calgary Board of Education

Registration Item		Confirmation #	Quantity	Price
Member ticket		6036	5	\$445.00
	Attendees:	•		

1	 		
		Sub-Total	\$445.00
		Taxes	\$22.25
		Total	\$467.25
L)		Amount Paid	\$467.25
		Amount Due	\$0.00



Mobile 4
Bill Date: November 17, 2014
FRANK COPPINGER
Mobile Ref.
HF - Fac Ops & Enviro Services

Account #

Next Bill Date: December 17, 2014

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CURRENT CHARGES for

Monthly charges billed to	o Dec 16, 2014			FOR YOUR INFORMAT	ION
Corporate Share plan 30-10		\$30.00		Discount Summary	
fess 33.33% Promotion	nal Discount	-10.00	20.00	Total discounts	\$102.50
Includes: 3 Way Ca	alling			Total this month	\$102.50
Call Forw	•			Usage Summary	min;sec
Call Wait	•			Weekday	235:16
250 Anytime minutes	พายู		0.00	Weekend	13:00
Alberta Government 911 fee	11		0.44	Total time used	248:16
Email& Internet BlackBerry 1		\$45.00	0.44	Event Summary	
less 33.33% Promotion		-15.00	30.00	Total Events	- 6
			00.00	Total this month	\$0.00
Bell to Bell Calling 10 - Mob		\$10.00		Packet Plan Usage Su	10.77
less 100.00% Promotio	nal Discount	-10.00	0.00	Total megabytes	17.5772
Business Anytime UnImtd. N	lights & Wknds	\$10.00		Total this month	\$0.00
less 100.00% Promotio	•	-10.00	0.00		0.00
Charina Fastura					
Sharing Feature less 70.00% Promotion	al Diagram	\$5.00	4.50		
1822 AV. OUN Floridolion	ai Discount	-3.50	1.50		
Travel text saver		\$10,00			
less 100.00% Promotion	nal Discount	-10.00	0.00		
Message Centre & Call Displa	v Rundle	\$12.00			
less 100,00% Promotion	•	-12.00	0.00		
			0.00		
6pm to 8pm Calling		\$7.00			
less 100,00% Promotion	nal Discount	-7.00	0.00		
Can-Can/US Text - Unlimited		\$15.00			
less 100.00% Promotion	nal Discount	-15.00	0.00		
Includes: Picture Mi					
Includes: Picture Mo Image Me	V 1 V				
Incl. Mess					
	lncoming Messages				
\$1/MB US Data	menting Messages	\$10.00			
less 100.00% Promotion	nal Discount	-10.00	0.00		
	idi Discoulit	-10.00	0.00		
US Roaming \$0.25/min			0.00		
Usage and long distance	3				
250 Anytime minutes Local Ca	alling				
@\$.00/minute	180:34 min;sec		0.00		

Bill Date: November 17, 2014

FRANK COPPINGER

Mobile Ref.

HF - Fac Ops & Enviro Services

Account # 🕛

Next Bill Date: December 17, 2014

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	(
Total current charges		\$143.94	
GST		2.91)
Taxes			
		0.42	
Roamer data usage		5.42	
Roamer usage		82.90	
Long distance	2 events	0.77	
	5 events	0.00	
Can-Can/US Text - Unlimited Ur		-	
Text message	1 event	0.00	
@\$.00/MB	0.0879 MB	0.00	
Service zone		0.00	
@\$.00/minute	64:00 min:sec	0.00	
Bell to Bell Calling 10 - Mob Bel		0.00	
@\$.00/minute	3:42 min:sec	0.00	
6pm to 8pm Calling Unlimited U	***************************************	0.00	
@\$.00/MB	17.4893 MB	0.00	



Account # !

Next Bill Date: December 17, 2014

Bill Date: November 17, 2014

ITEMIZED LONG DISTANCE CALLS

NO.	date	time	type	from		to	number called	min:sec	rale	long dist.	total
1	Mon Oct 27	14 52	_	CALGARY	AR	EDMONTON	VB	3.10	0.00	0.28	0 28
2	Wed Oct 29	12:48		CALGARY	BA	EUMONION	AΒ	1 23	0.00	0 14	0.14
3	•	15:23		CALGARY	AΒ	LUMONTON	ΛB	1 31	0.00	0.14	0.14
4	Tue Nov 4	16:50		CALGARY	ΛB	OVKATEE	DN	1 11	0.00	0.14	Ð 14
5		17:20		CALGARY	AR	OVKAITE	ON	0 53	00.00	0.07	0 07

Total usage	0.00
Total long distance	0.77
Suhtotal	\$0.77

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1885

Roamer

NO.	date	time	type	from	fo .		number called	min:sec	airtime	long dist.	total
6 7	Wed-Oct 22 Thu Oct 23	22 10 13 50	MsgCR	Chicago 4G Chicago 4G	CALGATY CIIN	AB		1:00 57:00	0.25 82 GS	0 A0 0 00	0.25 02.65
							Total usage				82.90
							Subtotal			. <u>-</u>	\$82.90
							Total				\$83.67



Mobile
Bill Date: December 17, 2014
FRANK COPPINGER
Mobile Ref.
HF FactOps & Enviro Services

Account #

Next Bill Date: January 17, 2015

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CURRENT CHARGES for

Monthly cha	rges billed to Jan 16, 2015		
Corporate Share	plan 30-10 36M	\$30.00	
•	% Promotional Discount	-10.00	20.00
(makadaa	0 Mar D		
Includes:	3 Way Calling		
	Call Forwarding		
	Call Waiting		
250 Anytime mi			0.00
Alberta Governm			0.44
Email& Internet I	•	\$45.00	
less 33.33	% Promotional Discount	-15.00	30.00
Bell to Bell Callin	or 10 - Moh	\$10.00	
	0% Promotional Discount	-10.00	0.00
1633 100,0	os i follotional Discodiff	-10.00	0.00
Corporate Data F	lex Zone 1		0.00
Corporate Voice	Flex Zone1		0.00
Business Anytim	e Unimtd. Nights & Wknds	\$10.00	
less 100.00	9% Promotional Discount	-10.00	0.00
Sharing Feature		\$5.00	
	& Promotional Discount	-3.50	1.50
		-	,,,,,
Travel text saver		\$10.00	
less 100.00	1% Promotional Discount	-10.00	0.00
Message Centre	ସ Call Display Bundle	\$12.00	
less 100.00	% Promotional Discount	-12.00	0.00
6pm to 8pm Calli	ina	\$7.00	
	% Promotional Discount	-7.00	0.00
			•
Can-Can/US Text		\$15.00	
less 100.00	% Promotional Discount	-15.00	0.00
Includes:	Picture Messaging		
	Image Messaging		
	Incl. Messages		
	Unlimited Incoming Messages		
\$1/MB US Data		\$10.00	
• • • • • • • • • • • • • • • • • • • •	% Promotional Discount	-10.00	0.00
US Roaming \$0.2	5/min		0.00
US RUBINING BU.Z	J/ITILI		บ.บบ

FOR YOUR INFORMATION						
Discount Summary						
Total discounts	\$102.50					
Total this month	\$102.50					
<u>Usage Summary</u>	_min:sec					
Weekday	138:02					
Weekend	1:11					
Weeknight	1:33					
Total time used	140:46					
Event Summary						
Total Events	8					
Total this month	\$0.00					
Packet Plan Usage Summary						
Total megabytes	26.4501					
Total this month	\$0.00					

Bill Date: December 17, 2014

FRANK COPPINGER

Mobile Ref

HF - Fac Ops & Enviro Services

Account #

Next Bill Date: January 17, 2015

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CURRENT CHARGES for

Other charges and credits		
Corporate Data Flex Zone 1	Dec 1 to Dec 16	0.00
Corporate Voice Flex Zone1	Dec 1 to Dec 16	0,00
Usage and long distance		
250 Anytime minutes Local Calling		
@\$.00/minute	71:52 min:sec	0.00
Email@Internet BlackBerry 1GB Data U	sage	
@\$.00/MB	26,3576 MB	0.00
Business Anytime UnImtd. Nights & W	knds Unlimited Usage	
@\$.00/minute	1:44 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	4:10 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobil	ity to Bell Mobility	
@\$.00/minute	63:00 min:sec	0.00
Service zone		
@\$.00/MB	0.0925 MB	0.00
Text message	1 event	0.00
Can-Can/US Text - Unlimited Incl. Mes	sages	
	3 events	0.00
Can-Can/US Text - Unlimited Unlimited	Incoming Messages	
	4 events	0.00
Long distance		0.70
Taxes		
GST		2.62
Total current charges		\$55.26
various onargoo		4 00.20



Bill Date: December 17, 2014

Account #

Next Bill Date. January 17, 2019

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ITEMIZED LONG DISTANCE CALLS

80.	date	lime	type	from		fe		number called	min:sec	rate	long dist.	total
1	Wed Nov 19	15 52		CALGARY	ΛB	EDMONTON	AB	_	1 45	0.00	O 14	0.10
2	Fri Nov 21	13 29		CALGARY	AB	EDMONTON	ΛB		0.36	0 00	0.07	00
3	Tri Nov 28	16 21		CALGARY	ΛB	EDMONTON	AB		2 42	0.00	0.21	0.21
4	Two Dec 9	10 29		CALGARY	AB	EDMONTON	VB		3:01	0.00	0.20	0.28
						103%.		Total usage			4.5	0.00
								Total long di	stance			0.70
								Subtotal				\$0.70
								Total				\$0.70