

expense | monthly tracking report

claimant | Faber, Cathy
 position | Superintendent, Learning Innovation & CIO
 level | Superintendent
 reporting period | November 1 to December 31, 2014
 date of report | February-13-15



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
College of Alberta School Superintendents Fall Conference Nov 5-7, 2014	10/21/2014	Registration	\$420.00	other disclosed	conferences & workshops
Bell Mobility	11/17/2014	Monthly Service Plan	\$54.60	other disclosed	telecom/cell phone
Calgary Region as a Transportation Hub Conference	11/20/2014	Parking at Conference Site	\$7.00	other disclosed	BUS general
Curriculum Development Prototyping - Steering Committee	11/21/2014	Breakfast	\$25.20	hospitality	BUS food/non alcoholic beverage
Calgary Chamber of Commerce Lunch Meeting	11/28/2014	Lunch Conference	\$93.45	other disclosed	PD food/non alcoholic beverage
Bell Mobility	12/17/2014	Monthly Service Plan	\$55.63	other disclosed	telecom/cell phone
Meeting with D2L Executives	12/17/2014	Lunch	\$107.69	hospitality	BUS food/non alcoholic beverage
Curriculum Development Prototyping - Steering Committee	12/19/2014	Breakfast	\$24.00	hospitality	BUS food/non alcoholic beverage

From: SAPDC Registration <register@sapdc.ab.ca>
Sent: October-21-14 11:37 AM
To: Faber, Cathy
Subject: Transaction Receipt

To: Cathy Faber
Subject: Electronic Receipt from CASS

Our Reference : CASS2011

Thank you for your successful transaction. Our Payment Gateway has returned the status of this transaction as :
TRANSACTION APPROVED.

If you have any queries with this transaction, please contact the merchant at

A copy of your receipt is attached below. Please retain this to assist us if you have any queries.

October 21, 2014 - 11:37:16 AM
3-TIER E-COMMERCE
5569X

AUTHORIZATION NUMBER: _CASS2011
TOTAL: 420.00
REFERENCE NUMBER: CASS2011
MERCHANT NAME: SAPDC

PLEASE RETAIN AS RECORD OF PURCHASE

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

Account #
Next Bill Date: December 17, 2014

CURRENT CHARGES

Monthly charges billed to Dec 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
Alberta Government 911 fee		0.44
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
Can-Can/US Text - Unlimited	\$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	
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	13:06 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	25:19
Weekend	3:16
Total time used	28:35
Event Summary	
Total Events	60
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	16.1634
Total this month	\$0.00

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

Account #
Next Bill Date: December 17, 2014

CURRENT CHARGES

Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	16.1496 MB	0.00
Business Anytime Unlmted. Nights & Wknds Unlimited Usage		
@\$.00/minute	3:16 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	2:13 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	10:00 min:sec	0.00
Service zone		
@\$.00/MB	0.0138 MB	0.00
Free Bell Message	8 events	0.00
Picture/Video messaging	1 event	0.00
Travel text saver Unlimited Incoming Messages		
	29 events	0.00
Can-Can/US Text - Unlimited Incl. Messages		
	22 events	0.00
Long distance		0.07
Taxes		
GST		2.59

Total current charges **\$54.60**

om

www.calgaryzoo.com

www.calgaryzoo

Terminal:
Plate:

Zone: Plate :
C

Valid through:

FRIDAY 21 NOV 14
10:32 AM



AMOUNT PAID: \$7.00 (GST incl.)
Start Time: 11/20/2014 10:32 AM

Auth No:
Receipt No:



Good Earth
COFFEEHOUSE AND BAKERY

GOOD EARTH CAFE #34
908 13 AVE SW
CALGARY AB

F-0038 #Party 1
E SvrCk: 38 6:57 11/21/14

1 CATERING, \$ amount
24.00,010-34 CBE 24.00

Sub Total: 24.00
GST : 1.20
11/21 06:58 TOTAL: 25.20

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	25.20		25.20

			25.20

11/21/14 06:58

E

CARD *****
CARD TYPE MASTERCARD
DATE 2014/11/21
TIME 6179 07:38:09
RECEIPT NUMBER
C84113363

PURCHASE
TOTAL
\$25.20

MasterCard
A00000
2559C99
0000008
39DDF03

APPROVED

AUTH#
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

From: events@calgarychamber.com
Sent: 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

Below are the details of your registration.

Sign Up Date: 11/14/2014

Sign Up Information:
Calgary Board of Education

Registration Item	Confirmation #	Quantity	Price
Member ticket	6036	5	\$445.00
Attendees:	<input type="text"/>		



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

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

Account #
Next Bill Date: January 17, 2015

CURRENT CHARGES

Monthly charges billed to Jan 16, 2015

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
Can-Can/US Text - Unlimited	\$15.00	
less 100.00% Promotional Discount	<u>-15.00</u>	0.00
Includes: Picture Messaging		
Image Messaging		
Incl. Messages		
Unlimited Incoming Messages		
\$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	38:48 min:sec	0.00

FOR YOUR INFORMATION...

Discount Summary

Total discounts \$102.50

Total this month \$102.50

Usage Summary min:sec

Weekday 63:48

Weekend 17:37

Weeknight 5:25

Total time used 86:50

Event Summary

Total Events 93

Total this month \$0.00

Packet Plan Usage Summary

Total megabytes 15.7824

Total this month \$0.00

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

Account #
Next Bill Date: January 17, 2015

CURRENT CHARGES

Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	15.7785 MB	0.00
Business Anytime Unlmt. Nights & Wknds Unlimited Usage		
@\$.00/minute	12:02 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	36:00 min:sec	0.00
Service zone		
@\$.00/MB	0.0039 MB	0.00
Picture/Video messaging	2 events	0.00
Can-Can/US Text - Unlimited Incl. Messages		
	48 events	0.00
Can-Can/US Text - Unlimited Unlimited Incoming Messages		
	43 events	0.00
Long distance		1.05
Taxes		
GST		2.64

Total current charges **\$55.63**

SANDWICHES' N MORE LUNCH & CATERING CO. LTD.

Invoice

61 Royal Oak Cove N.W. Calgary, AB T3G 4X7
403-301-5220
sandwiches@shaw.ca

Date	Invoice #
12/17/2014	

Bill To:
CALGARY BOARD OF EDUCATION ORDERED BY:

Delivered to:
1221 - 8 STREET SW ROOM T512

Quantity	Description	Unit Cost	Cost
12	SANDWICHES AND WRAPS	6.00	72.00
12	SMALL COOKIES	1.38	16.56
	PLATES & NAPKINS	0.00	0.00
	DELIVERY CHARGE	14.00	14.00
	PAID BY MASTERCARD - THANKS	0.00	0.00
	GST On Sales	5.00%	5.13

Payment is due within 30 days of the invoice date.

Delivery	Label	People	P.O. #
11:30	SW	12	

Subtotal	\$102.56
5% GST	\$5.13
Total	\$107.69

GST# 873746218



F-0022 #Party 1
 E SvrCk: 20 7:03 12/19/14
 1 GST EXEMPT CATER, \$ amount
 24.00 24.00
 Sub Total: 24.00
 12/19 07:04 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

12/19/14 07:04
 E

GOOD EARTH CAFE #34
 908 13 AVE SW
 CALGARY AB

CARD *****
 CARD TYPE MASTERCARD
 DATE 2014/12/19
 TIME 5193 07:45:05
 RECEIPT NUMBER
 C84113363-001

 PURCHASE
 TOTAL

\$24.00

MasterCard
 A00000000
 531DE56AB
 0000008000
 589F8D360E

APPROVED

AUTH#
 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
 COPY FOR YOUR RECORDS