

expense | monthly tracking report

claimant | Faber, Cathy
 position | Superintendent, Learning Innovation & CIO
 level | Superintendent
 reporting period | September 1 to October 31, 2014
 date of report | December-12-14



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Central Library Event	09/04/2014	Parking at Venue	\$9.50	other disclosed	BUS general
Curriculum Development Prototyping - Steering Committee	09/12/2014	Breakfast	\$24.00	hospitality	BUS food/non alcoholic beverage
Bell Mobility	09/17/2014	Monthly Service Plan	\$54.53	other disclosed	telecom/cell phone
Curriculum Development Prototyping - Steering Committee	09/26/2014	Breakfast	\$25.20	hospitality	BUS food/non alcoholic beverage
Meeting with D2L Representatives	10/08/2014	Lunch for Meeting	\$63.49	hospitality	BUS food/non alcoholic beverage
Curriculum Development Prototyping - Steering Committee	10/10/2014	Breakfast	\$24.00	hospitality	BUS food/non alcoholic beverage
City Hall School 15 Year Celebration	10/16/2014	Parking at Venue	\$11.00	other disclosed	BUS general
Bell Mobility	10/17/2014	Monthly Service Plan	\$56.67	other disclosed	telecom/cell phone
Meeting with Alberta Education & Industry/Business	10/17/2014	Lunch for Meeting	\$124.97	hospitality	BUS food/non alcoholic beverage
College of Alberta School Superintendents	10/20/2014	Membership 2014-2015	\$1,100.00	other disclosed	membership, due, fees
Junior Achievement Hall of Fame Dinner	10/23/2014	Parking at Venue	\$6.00	other disclosed	BUS general
Curriculum Development Prototyping - Steering Committee	10/24/2014	Breakfast	\$24.00	hospitality	BUS food/non alcoholic beverage

3) 537-7000

CALGARY PARKING AUTHORITY (403

Terminal: 853
Plate:

Zone: Lot 60 . 0060

Valid through:

FRIDAY 05 SEP 14
6:41 AM

AMOUNT PAID: \$9.50 (GST incl.)
START TIME: 9/4/2014 4:35 PM

Auth No:
RECEIPT NO:

(403) 537-7006 **FREE Battery Boosting & Tire Inflation Services**



Good Earth
COFFEEHOUSE AND BAKERY

F-0035 #Party 1
E SvrCk: 33 7:06 09/12/14
12 E + BAKERY, 12 E+muffin 24.00
Sub Total: 24.00
09/12 07:07 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

09/12/14 07:07

E

GOOD EARTH CAFE #34
908 13 AVE SW
CALGARY AB

CARD *****
CARD TYPE MASTERCARD
DATE 2014/09/12
TIME 9 162 07:44:22
RECEIPT NUMBER
C84048179

PURCHASE
TOTAL

\$24.00

MasterCard
A00000000
01C042CF
0000008000

APPROVED

AUTH#
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

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

Account #
Next Bill Date: October 17, 2014

1909

CURRENT CHARGES

Monthly charges billed to Oct 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 Unlmtd. 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	34:23 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	90:38
Weekend	4:37
Weeknight	3:00
Total time used	98:15
Event Summary	
Total Events	146
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	24.5067
Total this month	\$0.00

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

Account #
Next Bill Date: October 17, 2014

1909

CURRENT CHARGES

(continued)

Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	24.4813 MB	0.00
Business Anytime Unlmted. Nights & Wknds Unlimited Usage		
@\$.00/minute	2:37 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	2:15 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	59:00 min:sec	0.00
Service zone		
@\$.00/MB	0.0254 MB	0.00
Comverse MMSC	6 events	0.00
Travel text saver Unlimited Incoming Messages		
	19 events	0.00
Can-Can/US Text - Unlimited Incl. Messages		
	82 events	0.00
Can-Can/US Text - Unlimited Unlimited Incoming Messages		
	39 events	0.00
Taxes		
GST		2.59

Total current charges **\$54.53**



F-0042 #Party 1
E SvrCk: 42 7:31 09/26/14

12 MUFFIN, 12 bran muffin 24.00
Sub Total: 24.00
GST : 1.20
09/26 07:31 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

09/26/14 07:31

E

GOOD EARTH CAFE #34
908 13 AVE SW
CALGARY AB

CARD *****
CARD TYPE MASTERCARD
DATE 2014/09/26
TIME 8956 08:08:52
RECEIPT NUMBER
C84048179

PURCHASE
TOTAL

\$25.20

MasterCard
A00000000
7E72FFE
0000008000
D07E6ECF

APPROVED

AUTH#
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



STORE MGR COLLIN TURNER 403-264-1375
 GST/HST #817093735
 WELCOME AIR MILES COLLECTOR

GROCERY

DARE RUFFLES 3.99

MEAT

2 QTY LD CHICKEN BREAST 22.98

PRODUCE

1.180 kg NET @ \$3.90 /kg
 WT GREEN GRAPES 4.60
 Reg Price 9.07
 Savings 4.47-
 2 QTY SS FARMS CAFE BOWL 7.98
 2 QTY SW FARMS CAFE BOWL 7.98
 2 QTY SW FARMS CAFE BOWL 7.98
 2 QTY SW FARMS CAFE BOWL 7.98
 **** TAX .00 BAL 63.49
 VF MasterCard 63.49

ACCOUNT NUMBER *****
 AUTHOR. #:

CHANGE .00
 TOTAL NUMBER OF ITEMS SOLD = 12
 10/08/14 11:06 0212 54 0049 8854

 YOUR CASHIER TODAY WAS SELF

Your Savings

Savings 4.47
 Total 4.47
 Total Savings Value 7%



F-0026 #Party 1
E SvrCk: 26 7:02 10/10/14
12 6 + BAKERY, 12 6+muffin 24.00
Sub Total: 24.00
10/10 07:03 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

10/10/14 07:03

E

GOOD EARTH CAFE #34
908 13 AVE SW
CALGARY AB

CARD *****
CARD TYPE MASTERCARD
DATE 2014/10/10
TIME 4939 07:40:50
RECEIPT NUMBER
C84048179

PURCHASE
TOTAL

\$24.00

MasterCard
A000000000
4DDE38A8
0000008000
37B0186C17

APPROVED

AUTH#
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

THORITY (403) 537-7000

CALGARY PARKING AU

Terminal: 876
Plate:

Zone: 9036 :Main Park

Valid through:

THURSDAY 16 OCT 14
5:17 PM

AMOUNT PAID: \$11.00 (GST incl.) Auth No:
START TIME: 10/16/2014 3:27 PM RECEIPT NO:
Inflation Services (403) 537-7006 FREE Battery Boosting & Tire li

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

Account #
Next Bill Date: November 17, 2014

1921

CURRENT CHARGES

Monthly charges billed to Nov 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	34:03 min:sec	0.00

FOR YOUR INFORMATION...	
<u>Discount Summary</u>	
Total discounts	\$102.50
Total this month	\$102.50
<u>Usage Summary</u>	
<i>min:sec</i>	
Weekday	54:47
Weeknight	2:00
Total time used	56:47
<u>Event Summary</u>	
Total Events	95
Total this month	\$1.75
<u>Packet Plan Usage Summary</u>	
Total megabytes	16.1172
Total this month	\$0.00

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

Account #
Next Bill Date: November 17, 2014

1921

CURRENT CHARGES

(continued)

Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	16.1034 MB	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	0:44 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	22:00 min:sec	0.00
Service zone		
@\$.00/MB	0.0138 MB	0.00
Text messages	5 events	1.75
Free Bell Message	12 events	0.00
Can-Can/US Text - Unlimited Incl. Messages		
	39 events	0.00
Can-Can/US Text - Unlimited Unlimited Incoming Messages		
	39 events	0.00
Long distance		0.28
Taxes		
GST		2.70
Total current charges		\$56.67



PIZZA 73 #1014
#3, 1330 - 15 AVE T3COX9
CALGARY ON
22204818
GH2220481810

(403)
1221 8 ST SW

CALGARY
BUSINESS

Oct 17 Meeting
ABEd/Industry
12:00 - 2:00



**** PURCHASE ****

10-17-2014 13:33:35
Acct # ***** C
Exp Date **/** Card Type MC
Name:
A00000000 MasterCard

- #
- 1 14" PAN MILD GR-SLAM
- 1 14" PAN MILD GR-SLAM
- 1 14" PAN MILD VEGETAR
- 1 14" PAN MILD MEATSUP
- 1 10" GF MILD GF_VEG
- NB DEL FOR OCT 17/14 AT 11:45AM

Trace #
Inv. # 5
Auth # RRN

Purchase \$79.79
Tip \$7.60
Total \$87.39

Order Total: ** 75.99
Auth #: **/**** GST 3.80
Card #: MC \$ 79.79
GST# 105450613RT0001

(00) APPROVED-THANK YOU

**** 1 FREE WEDGIES or ONION RINGS ****

Complete our brief survey & receive a free order of 9" Wedgies or a Box of Onion Rings on your next walk-in purchase of over \$9.99 (before tax). Must complete survey within 3 days with this receipt. Coupon will be valid for 30 days from date of receipt.

Retain this copy for your records
Customer copy

- 1) Call 1-800-219-5257 or visit www.pizza73feedback.com
- 2) Store number: 1014 Reference number: 37329238
- 3) Write Redemption Code: _____



STORE MGR COLLIN TURNER 403-264-1375
GST/HST #817093735

WELCOME AIR MILES COLLECTOR

GROCERY

DARE RUFFLES

3.99

DELI

LOVE VEGGIES 16"

31.99 G

*** 5.0% GST

1.60

*** TAX

1.60 BAL

37.58

VF MasterCard

37.58

ACCOUNT NUMBER *****

RUTHOR. #:

CHANGE TOTAL NUMBER OF ITEMS SOLD = 2 .00

10/17/14 11:07 0212 33 0006

YOUR CASHIER TODAY WAS BONNIE

HOW WAS YOUR SHOPPING EXPERIENCE?
PLEASE SHARE YOUR THOUGHTS ONLINE:
safewaycanada.survey.marketforce.com





1200, 9925 - 109 Street
Edmonton, Alberta T5K 2J8

INVOICE

Invoice No.:
Date: 09/19/2014
Ship Date:
Page: 1
Re: Order No.

Sold to:
Calgary Board of Education
1221-8 Street SW
Calgary, AB T2R 0L4

Ship to:
Calgary Board of Education
1221-8 Street SW
Calgary, AB T2R 0L4

Business No.: 10696 7052

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
CASS Membership 2014/15				G	1,100.00	1,100.00
CASS Membership 2014/15				G	1,100.00	1,100.00
CASS Membership 2014/15				G	1,100.00	1,100.00
CASS Membership 2014/15			Cathy Faber, Calgary Board of Education, Superintendent, Learning Innovation, Regulated	G	1,100.00	1,100.00
CASS Membership 2014/15				G	1,100.00	1,100.00
CASS Membership 2014/15				G	1,100.00	1,100.00
CASS Membership 2014/15				G	1,100.00	1,100.00
CASS Membership 2014/15				G	1,100.00	1,100.00
CASS Membership 2014/15				G	1,100.00	1,100.00
CASS Membership 2014/15				G	1,100.00	1,100.00
CASS Membership 2014/15				G	1,100.00	1,100.00
CASS Membership 2014/15				G	1,100.00	1,100.00
CASS Membership 2014/15				G	1,100.00	1,100.00
CASS Membership 2014/15				G	1,100.00	1,100.00
CASS Membership 2014/15				G	1,100.00	1,100.00
CASS Membership 2014/15				G	1,100.00	1,100.00
CASS Membership 2014/15				G	1,100.00	1,100.00
CASS Membership 2014/15				G	1,100.00	1,100.00

<p>Comment: Invoice-CASS Membership 2014/15</p>	<p>Continue...</p>
---	--------------------



1200, 9925 - 109 Street
Edmonton, Alberta T5K 2J8

INVOICE

Invoice No.: 164186 Amended
Date: 09/19/2014
Ship Date:
Page: 2
Re: Order No.

Sold to:
Calgary Board of Education
1221-8 Street SW
Calgary, AB T2R 0L4

Ship to:
Calgary Board of Education
1221-8 Street SW
Calgary, AB T2R 0L4

Business No.: 10696 7052

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
CASS Membership 2014/15				G	1,100.00	1,100.00
CASS Membership 2014/15				G	1,100.00	1,100.00
			G - GST 5.00% GST			880.00
College of Alberta School Superintendents GST: #10696 7052 RT						
Shipped By: Tracking Number:						
Comment: Invoice-CASS Membership 2014/15					Total Amount	18,480.00
Sold By:						



impark

25.10.

20 14

849378

RECEIVED from Carl Jones the sum of

Account #

Violation #

DOLLARS \$

6 20

CASH

CHEQUE

CC

DEBIT

INTERAC

OTHER

THANK YOU

IMPERIAL PARKING CANADA CORPORATION

G.S.T. # 88731 5638 RT0001

Per

[Signature]

Visit our web site at www.impark.com



Good Earth
COFFEEHOUSE AND BAKERY

F-0034a #Party 1
E SvrCk: 32 6:59 10/24/14
12 6 + BAKERY, 12 6+muffin 24.00
Sub Total: 24.00
10/24 06:59 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

10/24/14 06:59			24.00

E

GOOD EARTH CAFE #34
908 13 AVE SW
CALGARY AB

CARD *****
CARD TYPE MASTERCARD
DATE 2014/10/24
TIME 9867 07:38:15
RECEIPT NUMBER
C84048179-001

PURCHASE
TOTAL

\$24.00

MasterCard
A00000000
871AFA2E2D
0000008000
A4B842A4DE

APPROVED

AUTH#
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
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