

expense | monthly tracking report

claimant | Faber, Cathy

position | Superintendent, Learning Innovation & CIO

level | Superintendent

reporting period | January 1 to February 28, 2015

date of report | April-10-15



**Calgary Board
of Education**

| Description | Date (mm/dd/yyyy) | Details and/or Rationale | Amount (CDN\$) | Category | Expense Type |
|--|----------------------|--------------------------|----------------|-----------------|---------------------------------|
| Curriculum Development Prototyping Steering Committee | 01/16/2015 | Breakfast | \$24.00 | hospitality | BUS food/non alcoholic beverage |
| Bell Mobility | 01/17/2015 | Monthly Service Plan | \$54.53 | other disclosed | telecom/cell phone |
| College of Alberta School Superintendents Student Centred Leadership Conference Jan 30, 2015 | 12/08/2014 | Registration | \$30.00 | other disclosed | conferences & workshops |
| Curriculum Development Prototyping Steering Committee | 01/30/2015 | Breakfast | \$24.00 | hospitality | BUS food/non alcoholic beverage |
| Bell Mobility | 02/17/2015 | Monthly Service Plan | \$56.44 | other disclosed | telecom/cell phone |

CLP



1582332 Alberta Ltd
 c/o Good Earth Coffee House & Bakery - CBE
 908 - 13 Avenue SW
 Calgary, Alberta T2R 0L4
 B: 403.455.6255
 F: 403.366.3794
 Email: goodearthcbe@gmail.com
 B/N 829513001

| | | | | | |
|------------------------------|---|--|---------------|--------------|-----------------|
| Contact: | | Company Name: CBE | | | |
| Address: 1221 - 8 Street SW. | | Date Required: January 16, 2015 (Friday) | | | |
| Calgary, Alberta T2R - 0L4 | | Time Required: 8:00 am | | | |
| Bus: | | Email: | | | |
| VISA or M/C # : | | Delivery Address: PICK UP @ CAFÉ | | | |
| Expiry Date: | | Reference: | | | |
| Invoice #: 01-15 CBE | | | | | |
| | Description | Unit | \$ Price/Unit | Qty | Total |
| MUFFS | Muffin Tray - Assorted | 1 | \$ 2.00 | 12 | \$ 24.00 |
| Special Notes | | | | Subtotal | \$ 24.00 |
| | ***GST not charged for bulk purchase of 24 muffs*** | | | Delivery | \$ - |
| | THANK YOU! | | | Total X-GST | \$ - |
| | | | | GST 5% | \$ - |
| | | | | Tip | \$ - |
| | | | | TOTAL | \$ 24.00 |

GOOD EARTH CAFE #34
 908 13 AVE SW
 CALGARY AB

CARD *****
 CARD TYPE MASTERCARD
 DATE 2015/01/16
 TIME 03:54 07:42:26
 RECEIPT NUMBER
 C84113363

 PURCHASE
 TOTAL
\$24.00

MasterCard
 A000000000
 35942C9
 0000008
 FEF24B4D

APPROVED
 AUTH#
 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
 COPY FOR YOUR RECORDS



Mobile
Bill Date: January 17, 2015
CATHY FABER
Mobile Ref.
Learning Innovation

Account #
Next Bill Date: February 17, 2015

CURRENT CHARGES

Monthly charges billed to Feb 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 | 33:02 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 | 39:02 |
| Total time used | 39:02 |
| Event Summary | |
| Total Events | 60 |
| Total this month | \$0.00 |
| Packet Plan Usage Summary | |
| Total megabytes | 22.4552 |
| Total this month | \$0.00 |

Mobile
Bill Date: January 17, 2015
CATHY FABER
Mobile Ref.
Learning Innovation

Account #
Next Bill Date: February 17, 2015

CURRENT CHARGES

| | | |
|--|--------------|------|
| Email& Internet BlackBerry 1GB Data Usage | | |
| @\$.00/MB | 22.3896 MB | 0.00 |
| Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility | | |
| @\$.00/minute | 6:00 min:sec | 0.00 |
| Service zone | | |
| @\$.00/MB | 0.0656 MB | 0.00 |
| Free Bell Message | 8 events | 0.00 |
| Picture/Video messaging | 1 event | 0.00 |
| Travel text saver Unlimited Incoming Messages | | |
| | 23 events | 0.00 |
| Can-Can/US Text - Unlimited Incl. Messages | | |
| | 28 events | 0.00 |

Taxes

| | | |
|-----|--|------|
| GST | | 2.59 |
|-----|--|------|

| | | |
|------------------------------|--|----------------|
| Total current charges | | \$54.53 |
|------------------------------|--|----------------|



The Calgary Regional Consortium CRC provides quality Professional Learning opportunities to K-12 Educators

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Register a Program

Your credit card was processed successfully. Thank you for registering.

Purchase information

| | |
|------------------------|--|
| Number of Registrants: | 1 |
| Payment Method: | Credit Card |
| Program: | CASS Building Capacity for Student Centred Leadership (Calgary - FACE TO FACE) |
| Program(s) Cost: | \$30.00 |
| Material Fee: | \$0.00 |
| Grand Total: | \$30.00 |
| Order ID: | |
| Receipt ID: | |
| Authorization Code: | |
| ISO #: | 01 |
| Time of Transaction: | 13:08:15 |

[View Printable Receipt](#)



F-0025 #Party 1
 E SvrCk: 25 6:56 01/30/15
 12 6 + BAKERY, 12 6+muffin 24.00
 Sub Total: 24.00
 01/30 06:56 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 |

01/30/15 06:56

E

CSP

GOOD EARTH CAFE #34
 908 13 AVE SW
 CALGARY AB

CARD *****
 CARD TYPE MASTERCARD
 DATE 2015/01/30
 TIME 1392 07:38:47
 RECEIPT NUMBER
 C84113363

PURCHASE
 TOTAL

\$24.00

MasterCard
 A00000000
 1480ECF
 0000008
 2D983BBB

APPROVED

AUTH#
 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
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Mobile
Bill Date: February 17, 2015
CATHY FABER
Mobile Ref.
Learning Innovation

Account #
Next Bill Date: March 17, 2015

CURRENT CHARGES

Monthly charges billed to Mar 16, 2015

| | | |
|--|---------|---------------|
| 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 | | 35:52 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 | 47:52 |
| Weekend | 10:01 |
| Total time used | 57:53 |
| Event Summary | |
| Total Events | 126 |
| Total this month | \$0.00 |
| Packet Plan Usage Summary | |
| Total megabytes | 10.2529 |
| Total this month | \$0.00 |

Mobile
Bill Date: February 17, 2015
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Mobile Ref.
Learning Innovation

Account #
Next Bill Date: March 17, 2015

CURRENT CHARGES

| | | |
|--|---------------|------|
| Email& Internet BlackBerry 1GB Data Usage | | |
| @\$.00/MB | 10.2499 MB | 0.00 |
| Business Anytime Unlmted. Nights & Wknds Unlimited Usage | | |
| @\$.00/minute | 2:01 min:sec | 0.00 |
| Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility | | |
| @\$.00/minute | 20:00 min:sec | 0.00 |
| Non-chargeable data | | |
| @\$.00/MB | 0.0030 MB | 0.00 |
| Free Bell Message | 6 events | 0.00 |
| Can-Can/US Text - Unlimited Incl. Messages | | |
| | 61 events | 0.00 |
| Can-Can/US Text - Unlimited Unlimited Incoming Messages | | |
| | 59 events | 0.00 |
| Long distance | | 1.82 |
| Taxes | | |
| GST | | 2.68 |

Total current charges **\$56.44**