

expense | monthly tracking report

claimant | Coppinger, Frank

position | Superintendent, Facilities & Environmental Services

level | Superintendent

reporting period | May 1 to June 30, 2015

date of report | August-14-15



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Bell Mobility	05/17/2015	Monthly Cell Phone	\$133.43	other disclosed	telecom/cell phone
The Canadian Council	05/01/2015	CCPPP Membership Renewal (Canadian Council of Public Private Partnerships)	\$367.50	other disclosed	membership, due, fees
IFMA	06/09/2015	IFMA Membership Dues (International Facility Management Association)	\$415.72	other disclosed	membership, due, fees
Bell Mobility	06/17/2015	Monthly Cell Phone	\$87.14	other disclosed	telecom/cell phone

Mobile
Bill Date: May 17, 2015
FRANK COPPINGER
Mobile Ref.
FES - Highfield

Account #
Next Bill Date: June 17, 2015

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CURRENT CHARGES for

Monthly charges billed to Jun 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
Corporate Data Flex Zone 1		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
Other charges and credits		
Zone 1 Voice & Text \$45 -30day		45.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$102.50
Total this month	\$102.50
Usage Summary min:sec	
Weekday	55:35
Total time used	55:35
Event Summary	
Total Events	9
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	73.8292
Total this month	\$0.00

Mobile
Bill Date: May 17, 2015
FRANK COPPINGER
Mobile Ref. 4801-CELL
FES - Highfield

Account #
Next Bill Date: June 17, 2015

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CURRENT CHARGES

continued)

Usage and long distance

250 Anytime minutes Local Calling		
@\$.00/minute	32:31 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	73.8292 MB	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	1:04 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	22:00 min:sec	0.00
Text message	6 events	0.00
Travel text saver Unlimited Incoming Messages		
	1 event	0.00
Zone 1 Voice & Text \$45 -30day Unlimited Incoming Messages		
	2 events	0.00
Long distance		0.14
Roamer data usage		30.00
Taxes		
GST		6.35

Total current charges

\$133.43

Mobile
 Bill Date: May 17, 2015

Account #
 Next Bill Date: June 17, 2015

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ITEMIZED LONG DISTANCE CALLS

<i>no.</i>	<i>date</i>	<i>time</i>	<i>type</i>	<i>from</i>	<i>to</i>	<i>number called</i>	<i>min:sec</i>	<i>rate</i>	<i>long dist.</i>	<i>total</i>
1									0.14	0.14
									Total usage	0.00
									Total long distance	0.14
									Subtotal	\$0.14

Roamer

<i>no.</i>	<i>date</i>	<i>time</i>	<i>type</i>	<i>from</i>	<i>to</i>	<i>number called</i>	<i>min:sec</i>	<i>airtime</i>	<i>long dist.</i>	<i>total</i>
2										
3										
4										
5										
6										
7							3:			0.00
									Total usage	0.00
									Subtotal	\$0.00
									Total	\$0.14



Confirmation and Receipt of Membership Dues

International Facility Management Association
800

Membership ID:
Classification: Professional
Paid Thru: 7/31/2016

Jun 09, 2015

Frank J. Coppinger
Calgary Board of Education

Phone: _____
Fax: _____
Home Phone: _____
Mobile: _____

Email: _____

Dear Frank:

This letter confirms receipt of your membership dues payment for the next year. Thank you!

The information included on this page reflects your membership record as it now exists in our system. Please review this information for accuracy, bearing in mind that most of it is available in our online Membership Directory at www.ifma.org. Pay special attention to items like area code, zip code, phone, fax number and e-mail address which occasionally change.

We are pleased to have you as a member and look forward to many years of providing you with professional representation and support. Since 1980, IFMA has defined the field of facility management, creating a professional identity for its members. We're continuously working to meet your needs—IFMA does its job so that you can do yours!

If you have any questions or need further assistance or information, please call IFMA Service Center of Excellence at +1-713-623-4362 or e-mail ifma@ifma.org.

Sincerely,

IFMA Member Services Team

Membership Details

Description	Amount
Professional Membership Dues	\$179.00
Calgary	\$92.00
Academic Facilities Council	\$55.00
Total	\$326.00
	\$326.00
Balance Due	\$0.00

USD.

THE CANADIAN COUNCIL
55 UNIVERSITY AVE
TORONTO, ON
M5J2H7

May 01 2015 10:30 am Inv# 1158022620

TRANSACTION RECORD

Card type : MC
Trans Type : PURCHASE
Card Entry : M
Auth # : 103034
Sequence # : 001140003
Merchant ID : 20422584
Terminal # : PM2042258401
Date : 15/05/01
Time : 10:30:34

Amount : \$367.50

APPROVED - THANK YOU

Retain this copy for your
records
*** CUSTOMER COPY ***

CCPP membership

rec'd from Sara L Atkinson

for Calgary Board of Ed

350
17.50 GST

367.50

Mobile
Bill Date: June 17, 2015
FRANK COPPINGER
Mobile Ref.
FES - Highfield

Account #
Next Bill Date: July 17, 2015

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CURRENT CHARGES for

Monthly charges billed to Jul 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
Corporate Data Flex Zone 1		0.00
Business Anytime Unlmt. 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

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$102.50
Total this month	\$102.50
Usage Summary min:sec	
Weekday	175:25
Weekend	0:48
Total time used	176:13
Event Summary	
Total Events	18
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	773.8504
Total this month	\$0.00

RECEIVED

JUL 15 2015

OFFICE OF THE SUPERINTENDENT

Mobile
Bill Date: June 17, 2015
FRANK COPPINGER
Mobile Ref. 10000
FES - Highfield

Account #
Next Bill Date: July 17, 2015

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CURRENT CHARGES

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Usage and long distance

250 Anytime minutes Local Calling		
@\$.00/minute	132:26 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	773.8504 MB	0.00
Business Anytime Unlmted. Nights & Wknds Unlimited Usage		
@\$.00/minute	0:48 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	33:59 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	9:00 min:sec	0.00
Text message	12 events	0.00
Zone 1 Voice & Text \$45 -30day Unlimited Incoming Messages		
	2 events	0.00
Can-Can/US Text - Unlimited Unlimited Incoming Messages		
	4 events	0.00
Long distance		1.05
Roamer data usage		30.00
Taxes		
GST		4.15

Total current charges **\$87.14**

Mobile

Account #

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Bill Date: June 17, 2015

Next Bill Date: July 17, 2015

ITEMIZED LONG DISTANCE CALLS

<i>no.</i>	<i>date</i>	<i>time</i>	<i>type</i>	<i>from</i>	<i>to</i>	<i>number called</i>	<i>min:sec</i>	<i>rate</i>	<i>long dist.</i>	<i>total</i>
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Total usage	0.00
Total long distance	1.05
Subtotal	\$1.05
Total	\$1.05