

expense | monthly tracking report

claimant | Faber, Cathy

position | Superintendent, Learning Innovation

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 Service Plan	\$54.68	other disclosed	telecom/cell phone
Bell Mobility	06/17/2015	Monthly Service Plan	\$56.96	other disclosed	telecom/cell phone
Moving Forward for High School Redesign - Red Deer - May 6, 2015	04/17/2015	Registration	\$20.00	travel	conferences & workshops
Moving Forward for High School Redesign - Red Deer - May 6, 2015	05/06/2015	Lunch for 4 people	\$30.00	travel	BUS food/non alcoholic beverage
Moving Forward for High School Redesign - Red Deer - May 6, 2015	05/06/2015	Mileage for travel to Red Deer from Calgary and return	\$150.00	travel	BUS mileage
Women in Supply Chain Distinguished Speaker - May 6, 2015	04/14/2015	Registration	\$90.99	other disclosed	conferences & workshops
Ignite D2L Conference - May 8, 2015	04/22/2015	Registration	\$95.00	other disclosed	conferences & workshops
Ignite D2L Conference - May 8, 2015	05/08/2015	Parking at SAIT	\$16.00	other disclosed	conferences & workshops

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

Account #
Next Bill Date: June 17, 2015

CURRENT CHARGES

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
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	45:27 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	53:25
Total time used	53:25
<u>Event Summary</u>	
Total Events	63
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	182.6419
Total this month	\$0.00

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

Account #
Next Bill Date: June 17, 2015

CURRENT CHARGES

Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	182.6419 MB	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	2:58 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	5:00 min:sec	0.00
Free Bell Message	2 events	0.00
Text message	10 events	0.00
Can-Can/US Text - Unlimited Incl. Messages		
	12 events	0.00
Can-Can/US Text - Unlimited Unlimited Incoming Messages		
	39 events	0.00
Long distance		0.14
Taxes		
GST		2.60
Total current charges		\$54.68

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

Account #
Next Bill Date: July 17, 2015

CURRENT CHARGES

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
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	2:00 min:sec	0.00

FOR YOUR INFORMATION...	
<u>Discount Summary</u>	
Total discounts	\$102.50
Total this month	\$102.50
<u>Usage Summary</u>	
Weekday	32:07
Total time used	32:07
<u>Event Summary</u>	
Total Events	89
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	137.8202
Total this month	\$0.00

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

Account #
Next Bill Date: July 17, 2015

CURRENT CHARGES

Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	137.8202 MB	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	16:07 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	14:00 min:sec	0.00
Free Bell Message	2 events	0.00
Text message	4 events	0.00
Can-Can/US Text - Unlimited Incl. Messages		
	46 events	0.00
Can-Can/US Text - Unlimited Unlimited Incoming Messages		
	37 events	0.00
Long distance		2.31
Taxes		
GST		2.71
Total current charges		\$56.96

From: Central Alberta Regional Consortium
Sent: April-17-15 10:18 AM
To: Faber, Cathy
Cc: Faber, Cathy
Subject: Online Registration Confirmation-CARC
Attachments:



Central Alberta Regional Consortium
Working Together: Making a Difference

17 April 2015

Cathy Faber

THIS IS AN AUTOMATIC REPLY. PLEASE DO NOT REPLY TO THIS EMAIL.

Thank you for registering. If you paid online via credit card when you registered, please accept our thanks. A summary of your registration is attached. Should you have any questions or require more information, please contact our office at 403-348-8194.

THIS IS YOUR ONLY INVOICE. IF APPLICABLE, PLEASE SUBMIT THIS PROOF OF REGISTRATION TO YOUR SCHOOL DISTRICT FOR PAYMENT .

If there is a cost for the session(s) you are registering for and you did not pay via credit card, please forward payment to:

CARC (all cheques made payable to CARC)
P.O. Box 27077 City Centre P.O. Red Deer AB T4N 6X8

Sessions

Details	Date	Time	Fee	Owing
Welikoklad Event Centre 4922 49 St. Red Deer 10 May 06: Talk Redesign Red Deer	05/06/2015 - 05/06/2015	0900 - 1530	20.00	0.00

TOTAL			20.00	0.00
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THIS IS AN AUTO REPLY EMAIL. PLEASE DO NOT REPLY TO THIS EMAIL.

Thank you for using our online registration. We look forward to seeing you at the event!



MYRNA W SvrCk: 72 12:56p 05/06/15

2 DELUXE CHZ COMBO, 1 reg fry,
 other bev, milk (0.79),
 sm sundae, 1 reg fry, other ss,
 other bev, oj (0.79),
 sm sundae 13.58

1 DELUXE CHZ COMBO, reg fry,
 md drink dt, pepsi,
 sundae coupon 6.00

1 #9 TURK BLT, reg fry,
 md drink dt, pepsi 8.99

Sub Total: 28.57
 Tax : 1.43
 05/06 12:57p TOTAL : 30.00

DAIRY QUEEN - DOWNTOWN
 (403)346-3518
 4202 Gaetz Avenue
 Red Deer, AB

Enjoy a free
 Dilly Bar
 on us!!

Visit dqfansurvey.com to complete
 a brief survey in the next 3 days.

Survey Code:
 617092-5500064-546312

Validation Code: _____

Offer valid only at this Dairy Queen
 within 30 days of your visit.
 Dilly Bar PLU: 25352

TOTAL: 30.00

	AMT-TEND	CHANGE	TALLY
MASTERCARD	30.00		30.00

			30.00

(Rec:) Memo: <XXXXXXXXXX
 30.00
 05/06/15

Dairy Queen #26944
 4202 Gaetz Ave
 Red Deer, AB T4N 3Z3
 (403) 346-7718

May 06 2015 01:00 pm Trans#

TRANSACTION RECORD

Card:*****
 A00000000 Card Type: MC
 MasterCard
 Trans Type: PURCHASE
 Card Entry: C
 Auth # :
 Sequence #:
 Merchant ID :
 Terminal #:
 Date : 05-06-2015
 Time : 13:00:58

Amount : \$30.00

00 APPROVED - THANK YOU

Retain this copy for your
 records

*** CUSTOMER COPY ***

Van Horne Institute, 2500 University Drive NW, Calgary, Alberta T2N 1N4, Canada

Invoice To:

Calgary Board of Education
Cathy Faber
1221 - 8 Street SW
Calgary, AB T2R 0L4
Canada

Invoice From:

Van Horne Institute
2500 University Drive NW
Calgary, Alberta T2N 1N4
Canada

GST/HST: 134441211RC0001

Ticketing by



155 8th St, 7th Floor
San Francisco, CA 94103
USA

GST/HST Invoice

Invoice Number:

Please quote invoice number for payment and correspondence.

Invoice Date: 14 Apr 2015

Event:

Dear Cathy Faber,

Thank you for your order.

Item Description	Unit Price (net)	Quantity	Sub-Total (net)	GST/HST	Sub-Total (gross)
- Regular Rate	\$80.95	1	\$80.95	5 %	\$85.00
> Eventbrite Service & Payment Fees			\$5.99	0 %	\$5.99

Charged to: MasterCard - XXXX-XXXXXX

Date of Purchase: 14 Apr 2015 - 3:31 PM

Time of Supply: 6 May 2015 - 4:30 PM

Total (net): \$86.94
Plus GST/HST 5 %: \$4.05
Invoice Amount: \$90.99

Eventbrite, Inc., on behalf of the organizer, charged \$90.99 for "Women In Supply Chain – Distinguished Speaker Series – May 6, 2015" (Wednesday, 6 May 2015) to your credit/debit card. The invoice amount will appear on your credit/debit card as "EB *Women In Supply Ch" in the next few days.

Thank you,
Van Horne Institute

Eventbrite is not the seller of the goods or services that this invoice relates to and acts only as a limited commercial agent on behalf of VAN HORNE INSTITUTE. Your payment of the amounts set forth on this invoice that are processed by Eventbrite pays the debt you owe to VAN HORNE INSTITUTE for the amounts concerned. VAN HORNE INSTITUTE is obliged to provide the goods or services purchased whether or not they have yet received the funds from Eventbrite. However, in carrying out its duties as limited commercial agent of VAN HORNE INSTITUTE, Eventbrite assumes no liability for any acts or omissions or otherwise in respect of VAN HORNE INSTITUTE.

Please note that the rate is in CAD.

Receipt

Receipt Number: 1

Registration ID:

Registration Date: 4/22/2015

Receipt Date: 4/22/2015

Issued By: D2L Corporation

HST #865865174

Event: Alberta Brightspace Ignite 2015

Date/Time: Friday, May 08, 2015 8:00 AM - 4:00 PM (Central Time)

Registrants

Name	Registration ID	Company/Organization	Registrant Type
Cathy Faber		Calgary Board of Education	Single Registration

Billing Information

Cathy Faber
 Calgary Board of Education
 1221 - 8 Street SW
 Calgary, AB T2R 0L4
 Canada
 4038177555
 cfaber@cbe.ab.ca

Fees

Fee	Quantity	Unit Price	Amount
Single Registration Event Fee	1	CDN\$95.00	CDN\$95.00
Subtotal:			CDN\$95.00
HST:			CDN\$0.00
Total:			CDN\$95.00

Transactions

Transaction Type	Date	Amount	Balance
Transaction Amount	4/22/2015	CDN\$95.00	CDN\$95.00
Online Credit Card Payment (*****) Details	4/22/2015	CDN\$95.00	CDN\$0.00
Current Balance:			CDN\$0.00

Payment Method

Payment Method: Credit Card (MasterCard)

The online credit card payment for this event will be listed on your credit card statement with the name **Desire2Learn Incorporated**.

Refund Information

Refund Details

Please be advised there are no refunds for cancellations. There is no fee to substitute a registrant.



SAIT Parking
Services

7910

DATE: May 13, 2015 AMOUNT: 16.00
REF #: CC# 3751 DESCRIPTION:
Daily Parking fee

THANK YOU

CST #: R107995769