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



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



Bill Date: May 17, 2015

CATHY FABER Mobile Ref.

Learning Innovation

Account #

Next Bill Date: June 17, 2015

Monthly charges billed to Jun 16, 2015 Corporate Share plan 30-10 36M less 33.33% Promotional Discount		\$30.00 -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
Magazara Cautus & Call Disular David			0.00
Message Centre & Call Display Bundle less 100.00% Promotional Discount		\$12.00 -12.00	0.00
			0.00
6pm to 8pm Calling less 100.00% Promotional Discount		\$7.00	0.00
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	2906		
\$1/MB US Data	ugus	\$10.00	
less 100.00% Promotional Discount		-10.00	0.00
US Roaming \$0.25/min			0.00
2			0.00
Usage and long distance 250 Anytime minutes Local Calling			
@\$.00/minute	45:27 min:sec		0.00
es d'a continuité	TO.27 HIII.366		0.00

02.50 2.50
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sec
53:25
3:25
63
0.00
6419
(

Bill Date: May 17, 2015

CATHY FABER Mobile Ref.

Learning Innovation

Account #

Next Bill Date: June 17, 2015

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



Bill Date: June 17, 2015

CATHY FABER Mobile Ref.

Learning Innovation

Account #

Next Bill Date: July 17, 2015

Monthly char	jes billed to Jul 16, 2015			
Corporate Share	plan 30-10 36M		\$30.00	
	6 Promotional Discount		-10.00	20.00
Includes:	3 Way Calling Call Forwarding Call Waiting			
250 Anytime min				0.00
Alberta Governm	ent 911 fee			0.44
Email& Internet B			\$45.00	
less 33.33%	6 Promotional Discount		-15.00	30.00
Bell to Bell Callin	g 10 - Mob		\$10.00	
less 100.00	% Promotional Discount		-10.00	0.00
Business Anytim	e Unlmtd. Nights & Wknds		\$10.00	
	% Promotional Discount		-10.00	0.00
Sharing Feature			\$5.00	
-	6 Promotional Discount		-3.50	1.50
Travel text saver				
	% Promotional Discount		\$10.00 -10.00	0.00
				0.00
	& Call Display Bundle % Promotional Discount		\$12.00	0.00
	100 Maria 1		-12.00	0.00
6pm to 8pm Calli			\$7.00	
less 100.00	% Promotional Discount		-7.00	0.00
Can-Can/US Text			\$15.00	
less 100.00	% Promotional Discount		-15.00	0.00
Includes:	Picture Messaging Image Messaging Incl. Messages Unlimited Incoming Messa	ages		
\$1/MB US Data	The state of the s	-9	\$10.00	
less 100.00	% Promotional Discount		-10.00	0.00
US Roaming \$0.2	25/min			0.00
Usage and lor	ng distance			
_	utes Local Calling			
@\$.00/minu		2:00 min:sec		0.00

FOR YOUR INFORMAT	10N
Discount Summary	
Total discounts	\$102.50
Total this month	\$102.50
Usage Summary	min:sec
Weekday	32:07
Total time used	32:07
Event Summary	
Total Events	89
Total this month	\$0.00
Packet Plan Usage Su	ımmary
Total megabytes	137.8202
Total this month	\$0.00

Bill Date: June 17, 2015

CATHY FABER Mobile Ref.

Learning Innovation

Account #

Next Bill Date: July 17, 2015

Total current charges		\$56.96
GST		2.71
Taxes		
Long distance		2.31
	37 events	0.00
Can-Can/US Text - Unlimited Ur	nlimited Incoming Messages	
	46 events	0.00
Can-Can/US Text - Unlimited Inc	cl. Messages	
Text message	4 events	0.00
Free Bell Message	2 events	0.00
@\$.00/minute	14:00 min:sec	0.00
Bell to Bell Calling 10 - Mob Bel	Mobility to Bell Mobility	
@\$.00/minute	16:07 min:sec	0.00
6pm to 8pm Calling Unlimited U	Isage	
@\$.00/MB	137,8202 MB	0.00
Email& Internet BlackBerry 1GB	Data Usage	

From:

Central Alberta Regional Consortium

Sent:

April-17-15 10:18 AM

To:

Faber, Cathy

Cc:

Faber, Cathy

Subject:

Online Registration Confirmation-CARC

Attachments:



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 Welikoklad Event Co	ntre 4922 49 St. Red Deer	Fee	Owing
10 May 06: Talk Redesign Red Deer	05/06/2015 - 05/06/2015 0900 - 1530	20.00	0.00
TOTAL		20.00	0.00

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, oi (0.79), sm sundae 1 DELUXE CHZ COMBO, reg fry,

md drink dt, pepsi, 6.00 sundae coupon

1 #9 TURK BLT, reg fry,

8.99 md drink dt, pepsi

> 28.57 Sub Total: Tax 1.43

13.58

05/06 12:57pTOTAL: 30.00

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

Enjoy a free Dilly Bar on us!!

Visit dafansurvey.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

30.00 MASTERCARD

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 : 13:00:58 Time

Amount : \$30.00

00 APPROVED - THANK YOU

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



Kilometre Travel Log

Directions: Complete this form to track kilometres travelled. To receive payment, please enter the total weekly kilometres into your timesheet in PeopleSoft, and then submit a hardcopy of the Kilometre Travel Log form to your Manager or Principal. You may wish to retain a copy for your own records.

Section 1: You	ur E	mployee Info	rmation					To be comple	eted by Employee
Employee ID:	*		First Name:	* Cathy		Last Nam	ne:*	Faber	
Section 2: Trip	•					l-mar-			eted by Employee
	, pur	ose, beginning	and ending loc	ations, and	d distance of each to	rip on a sepa	arate	row.	
Date DD-MM-YY		Purpose	for Trip		Trip Starts From	1	Tr	ip Ends At	Distance in km
06/05/2015	N	loving Forward for H	ligh School Redesign	n	Calgary		Re	d Deer (return)	300
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The total weekly	y km	must be enter	ed into the tim	esheet in	PeopleSoft.	Tot	al Kil	ometres	300
PeopleSoft Tim			三 30世纪书(英年)						
Combo Code er	ntere	d into PeopleS	oft		MASSA CO.				
Section 3:	iot or	anto a DDE							ee and Approver
Employee	JSL CI	eate a PDF cop	y of the comple	ted Trave	Log and send to: c	beincoming(<u>a)wes</u>	tcanadian.com	<u> </u>
Signature:*					Time Approver N	ame:*	аррі	roved by Chi	ef Superintendent
Employee Phon	ne:*	signed by C F	aber - 403-8	17-7555	Time Approver S	ignature:*			
Date DD-MM-YY: *	4		Time Ap		403-817-	7900	Date	DD-MM-YY:*	
Personal information management of personal protection provisions	onnei a	ind for the delivery o	ority of Alberta's Fre	edom of Info	ormation and Protection of grams at the Calgary Boa	f Privacy Act (Ford of Education.	OIP). Ti	nis information will be treated in accord	be used for the dance with the privacy

protection provisions of FOIP. If you have any questions about the FOIP Act, please access http://www.cbe.ab.ca/legal/foip. If you have any questions about this form and/or the use of the information, please contact the Employee Contact Centre at 1-877-353-2555.



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

GST/HST Invoice

Invoice From:

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

GST/HST: 134441211RC0001

Tisheleng by



155 5th St. 7th Floor San Francisco, CA 94103 Fro X

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	Sult-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 ornissions or otherwise in respect of VAN HORNE INSTITUTE.

Receipt

Receipt Number:

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
Fee	100 Table 100 Ta		Marina in a distribution di anno 1000 de 1000
Single Registration Event Fee	1	CDN\$95.00	CDN\$95.00
Subtotal:		(DN\$95.00
HST:		200200000000000000000000000000000000000	CDN\$0.00
Total:		(DN\$95.00

Transactions

Transaction Type		Date	Amount	Balance
Transaction Amount		4/22/2015	CDN\$95.00	CDN\$95.00
Online Credit Card Payment (**********) <u>Details</u>	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 <code>Desire2Learn Incorporated</code>.

Refund Information

Refund Details

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

7910



Daily Parking fee

THANK YOU

GSI #: R107995769