

expense | monthly tracking report

claimant | Fradgley, Catherine
position | Director, Facility Operations
level | Director
reporting period | July 1 to August 31, 2016
date of report | October-11-16



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	07/16/2016	Monthly Service Plan	\$56.37	other disclosed	telecom/cell phone
Cell Phone	08/16/2016	Monthly Service Plan	\$56.58	other disclosed	telecom/cell phone
Meeting with United Way	07/15/2016	Parking in Calgary	\$22.00	other disclosed	BUS general
Meeting with United Way	08/18/2016	Parking in Calgary	\$9.00	other disclosed	BUS general

Mobile

Bill Date: June 17, 2016

CATHERINE FRADGELY

Mobile Ref.

HF - Facilities Operations

Account #

Next Bill Date: July 17, 2016

689of 1792

CURRENT CHARGES for

Monthly charges billed to Jul 16, 2016

Corp Smartshare Unltd 55 BES Plan 36M	\$55.00	
less 14.55% Promotional Discount	<u>-8.00</u>	47.00
Includes: 3 Way Calling		
Call Waiting		
Alberta Government 911 fee		0.44
Call Forwarding	\$3.00	
less 100.00% Promotional Discount	<u>-3.00</u>	0.00
Message Centre		0.00
1GB Shared Data - BlackBerry		5.00
Corporate Data Flex Zone 1		0.00
Corporate Data Flex Zone 2		0.00
Corporate Data Flex Zone 3		0.00
Call Display		0.00
Corporate Data Flex USA		0.00
Corporate Text Flex Zone1		0.00
Corporate Text Flex Zone2		0.00
Corporate Text Flex Zone3		0.00
Corporate Voice Flex Zone1		0.00
Corporate Voice Flex Zone2		0.00
Corporate Voice Flex Zone3		0.00
Etelesolv		1.25
Member to Member Local Calling		0.00
Messaging Pack Unlimited		0.00
Includes: Picture Messaging		
Image Messaging		
Incl. Messages		
Unlimited Incoming Messages		
Unlimited Canadian LD	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
Unlimited Local Talking		0.00
U.S. Travel -Calling \$0.20/min		0.00
Travel US Text Saver	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00

Usage and long distance

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	250.7766 MB	0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary min:sec	
Weekday	532:00
Weekend	9:00
Weeknight	34:00
Total time used	575:00
Event Summary	
Total Events	31
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	250.7766
Total this month	\$0.00



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Mobile
Bill Date: June 17, 2016
CATHERINE FRADGELY
Mobile Ref.
HF - Facilities Operations

Account # --
Next Bill Date: July 17, 2016

690of 1792

CURRENT CHARGES for (continued)

Unlimited Local Talking Unlimited Usage		
@\$.00/minute	575:00 min:sec	0.00
Text message	18 events	0.00
Corporate Text Flex Zone2 Unlimited Incoming Messages		
	11 events	0.00
Messaging Pack Unlimited Incl. Messages		
	2 events	0.00
Taxes		
GST		2.68
Total current charges		\$56.37

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Mobile

Bill Date: July 17, 2016

CATHERINE FRADGELY

Mobile Ref. :

HF - Facilities Operations

Account #

684of 1795

Next Bill Date: August 17, 2016

CURRENT CHARGES for

Monthly charges billed to Aug 16, 2016

Corp Smartshare Unltd 55 BES Plan 3GM	\$55.00	
less 14.55% Promotional Discount	<u>-8.00</u>	47.00
Includes: 3 Way Calling		
Call Waiting		
Alberta Government 911 fee		0.44
Call Forwarding	\$3.00	
less 100.00% Promotional Discount	<u>-3.00</u>	0.00
Message Centre		0.00
1GB Shared Data - BlackBerry		5.00
Corporate Data Flex Zone 1		0.00
Corporate Data Flex Zone 2		0.00
Corporate Data Flex Zone 3		0.00
Call Display		0.00
Corporate Data Flex USA		0.00
Corporate Text Flex Zone1		0.00
Corporate Text Flex Zone2		0.00
Corporate Text Flex Zone3		0.00
Corporate Voice Flex Zone1		0.00
Corporate Voice Flex Zone2		0.00
Corporate Voice Flex Zone3		0.00
Etelesolv		1.25
Member to Member Local Calling		0.00
Messaging Pack Unlimited		0.00
Includes: Picture Messaging		
Image Messaging		
Incl. Messages		
Unlimited Incoming Messages		
Unlimited Canadian LD	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
Unlimited Local Talking		0.00
U.S. Travel - Calling \$0.20/min		0.00
Travel US Text Saver	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00

Usage and long distance

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	116.9139 MB	0.00

FOR YOUR INFORMATION...

Discount Summary

Total discounts \$31.00

Total this month \$31.00

Usage Summary min:sec

Weekday 443:00

Weekend 9:00

Weeknight 4:00

Total time used 456:00

Event Summary

Total Events 14

Total this month \$0.00

Packet Plan Usage Summary

Total megabytes 116.9139

Total this month \$0.00



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Mobile
Bill Date: July 17, 2016
CATHERINE FRADGELY
Mobile Ref.
HF - Facilities Operations

Account #
Next Bill Date: August 17, 2016

685of 1795

CURRENT CHARGES for (continued)

Unlimited Local Talking Unlimited Usage		
@\$.00/minute	456:00 min:sec	0.00
Text message	10 events	0.00
Messaging Pack Unlimited Incl. Messages		
	1 event	0.00
Travel US Text Saver Unlimited Incoming Messages		
	3 events	0.00
Long distance		0.20
Taxes		
GST		2.69
Total current charges		\$56.58



DISPLAY THIS SIDE UP ON DASHBOARD

EXPIRATION DATE EXPIRATION TIME

15/07/16 06:00

AMOUNT PAID

\$ 22.00 93230002 13:26



CHARGES ARE FOR THE USE OF THE PARKING SPACE ONLY. WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE TO CAR OR CONTENTS, HOWEVER CAUSED, INCLUDING BUT NOT LIMITED TO FIRE, THEFT OR COLLISION

NON TRANSFERABLE

United Way Meeting
DETACH RECEIPT FROM TICKET
Parking

DATE ISSUED TIME ISSUED AMOUNT PAID

14/07/16 13:26 \$ 22.00

CREDIT CARD NUMBER

LOT 3044 CC



RECEIPT 1035590

DETACH RECEIPT FROM TICKET

DATE ISSUED	TIME ISSUED	AMOUNT PAID
18/08/16	09:16	\$ 9.00

CREDIT CARD NUMBER
LOT 3044 CC



RECEIPT

Parking Meeting with United Way