

expense | monthly tracking report

claimant | Fradgley, Catherine

position | Director, Facility Operations

level | Director

reporting period | September 1 to October 31, 2017

date of report | December-15-17



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	09/16/2017	Monthly Service Plan	\$56.37	other disclosed	telecom/cell phone
Meeting with the United Way	09/07/2017	Parking in Calgary	\$3.50	other disclosed	BUS general
Meeting with the City of Calgary	09/12/2017	Parking in Calgary	\$12.00	other disclosed	BUS general
Cell Phone	10/16/2017	Monthly Service Plan	\$56.37	other disclosed	telecom/cell phone
Meeting with the United Way	10/11/2017	Parking in Calgary	\$8.00	other disclosed	BUS general
Meeting with the United Way	10/19/2017	Parking in Calgary	\$4.50	other disclosed	BUS general

Mobile
Bill Date: August 17, 2017
CATHERINE FRADGELY
Mobile Ref.
HF-FACILITY OPERATIONS

Account #
Next Bill Date: September 17, 2017

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CURRENT CHARGES for

Monthly charges billed to Sep 16, 2017

Corp Smartshare Unltd 55 BES Plan 36M	\$55.00	
less 14.55% Promotional Discount	-8.00	47.00
Includes: 3 Way Calling		
Call Waiting		
Alberta Government 911 fee		0.44
Call Forwarding	\$3.00	
less 100.00% Promotional Discount	-3.00	0.00
Message Centre		0.00
1GB Shared Data - BlackBerry		5.00
Roam Flex Cuba - Data		0.00
Corporate Data Flex Zone 3		0.00
Call Display		0.00
Corporate Text Flex Zone3		0.00
Roam flex USA - Data		0.00
Corporate Voice Flex Zone3		0.00
Roam flex Zone 1- Data		0.00
Roam flex Zone 1 - Text		0.00
Roam flex Zone 1- Voice		0.00
Roam flex Zone 2- Data		0.00
Roam flex Zone 2 - Text		0.00
Roam flex Zone 2- Voice		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	-10.00	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	-10.00	0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary	
	<i>min:sec</i>
Weekday	163:00
Weekend	28:00
Total time used	191:00
Event Summary	
Total Events	28
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	123.5732
Total this month	\$0.00



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Mobile
Bill Date: August 17, 2017
CATHERINE FRADGELY
Mobile Ref.
HF-FACILITY OPERATIONS

Account #
Next Bill Date: September 17, 2017

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CURRENT CHARGES for

(continued)

Usage and long distance

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	123.5732 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	191:00 min:sec	0.00
Text message	14 events	0.00
Roam flex Zone 2 - Text Unlimited Incoming Messages		
	9 events	0.00
Messaging Pack Unlimited Incl. Messages		
	5 events	0.00

Taxes

GST		2.68
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Total current charges **\$56.37**

000043-011318

Mobile
Bill Date: September 17, 2017
CATHERINE FRADGELY
Mobile Ref.
HF-FACILITY OPERATIONS

Account #
Next Bill Date: October 17, 2017

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CURRENT CHARGES for .

Monthly charges billed to Oct 16, 2017

Corp Smartshare Unltd 55 BES Plan 36M	\$55.00	
less 14.55% Promotional Discount	-8.00	47.00
Includes: 3 Way Calling		
Call Waiting		
Alberta Government 911 fee		0.44
Call Forwarding	\$3.00	
less 100.00% Promotional Discount	-3.00	0.00
Message Centre		0.00
1GB Shared Data - BlackBerry		5.00
Roam Flex Cuba - Data		0.00
Corporate Data Flex Zone 3		0.00
Call Display		0.00
Corporate Text Flex Zone3		0.00
Roam flex USA - Data		0.00
Corporate Voice Flex Zone3		0.00
Roam flex Zone 1- Data		0.00
Roam flex Zone 1 - Text		0.00
Roam flex Zone 1- Voice		0.00
Roam flex Zone 2- Data		0.00
Roam flex Zone 2 - Text		0.00
Roam flex Zone 2- Voice		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	-10.00	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	-10.00	0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary min:sec	
Weekday	162:00
Weekend	7:00
Total time used	169:00
Event Summary	
Total Events	18
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	110.6561
Total this month	\$0.00



000042-011103 42_348_910 6

Mobile
Bill Date: September 17, 2017
CATHERINE FRADGELY
Mobile Ref.
HF-FACILITY OPERATIONS

Account #
Next Bill Date: October 17, 2017

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CURRENT CHARGES for

(continued)

Usage and long distance

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	110.6561 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	169:00 min:sec	0.00
Text message	15 events	0.00
Corporate Text Flex Zone3 Unlimited Incoming Messages		
	3 events	0.00

Taxes

GST		2.68
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Total current charges **\$56.37**

000042-011104

37-7000

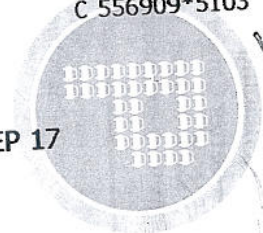
CALGARY PARKING AUTHORITY (403)

Terminal: 556
Plate:

Zone: 3181
C 556909*5103

Valid through:

THURSDAY 07 SEP 17
10:33 AM



AMOUNT PAID: \$3.50 (GST incl.)
Start Time: 9/7/2017 8:33 AM

Auth No:

Receipt No:

Pay for your parking online: www.parkplu.ca

.ca

Catherine Trudgley

Parking

United Way Sep 7, 2017

THIS SIDE UP - ON DASH

United Way
Scip Meeting
LOT 283
INDIGO
PARKING PERMIT

THIS SIDE UP - ON DASH

THIS IS YOUR RECEIPT
GST 120996095RT0004
Meter# 03000972
Trans# 1
Purchase Time.
9:29AM Sep 12 2017
Price: \$12.00

Auth:
VALID UNTIL:
Sep 12 2017
12:29PM Tue

PLACE TICKET FACE UP
ON DASH BOARD!
THANK YOU

THIS SIDE UP - ON DASH

THIS SIDE UP - ON DASH

THIS SIDE UP - ON DASH

Catherine Trudgley
Parking
United Way Sep 12, 2017

■
DISPLAY THIS SIDE UP ON DASHBOARD

EXPIRATION DATE EXPIRATION TIME
11/10/17 14:18

AMOUNT PAID
\$ 8.00 93220002 12:18



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

DETACH RECEIPT FROM TICKET

Meeting
DATE ISSUED TIME ISSUED AMOUNT PAID
11/10/17 12:18 \$ 8.00

LOT 3044 CC



RECEIPT

www.parkplus.ca

Plate:
Zone: **3181**

Valid through:

THURSDAY
19 OCT 17
11:00 AM

Pay for your parking online: www.parkplus.

START TIME: 10/19/2017 8:20 AM
AMOUNT PAID: 54.50 (GST incl.)

Auth No:
Trn No: 57bb06b36e650f17
Terminal: 1311
Receipt No: 231

CITY (403) 537-7000

CALGARY PARKING AUTHORITY (403) 5:

Catherine Fradgley
Meeting with United Way.
Oct 19, 2017