

expense | monthly tracking report

claimant | Fradgley, Catherine

position | Director, Facility Operations

level | Director

reporting period | January 1 to February 28, 2020

date of report | April 9, 2020



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	01/16/2020	Monthly Service Plan	\$133.09	other disclosed	telecom/cell phone
Cell Phone	02/16/2020	Monthly Service Plan	\$49.09	other disclosed	telecom/cell phone
Meeting with Minister's Round Table P3 Schools, Gov't of AB	02/05/2020	Parking in Edmonton	\$10.00	travel	BUS general
Meeting with Minister's Round Table P3 Schools, Gov't of AB	02/05/2020	Gasoline	\$9.09	travel	BUS general
Meeting with Minister's Round Table P3 Schools, Gov't of AB	02/05/2020	Gasoline	\$44.17	travel	BUS general
Meeting with Minister's Round Table P3 Schools, Gov't of AB	02/05/2020	Car Rentals	\$54.56	travel	BUS general


Wireless

CATHERINE FRADGELY |

Monthly charges

		\$
Flex Int'l SMS Roaming	Dec 17 - Jan 16	0.00
Flex Zone 1 Voice Roaming	Dec 17 - Jan 16	0.00
Flex Zone 2 Voice Roaming	Dec 17 - Jan 16	40.00
Flex Zone 2 Data Roaming	Dec 17 - Jan 16	40.00
Corp Share: 3GB Pooled	Jan 17 - Feb 16	55.00
Savings: Monthly Service Fee	Jan 17 - Feb 16	-8.25
Unltd US/INT MSG & Unltd US LD	Jan 17 - Feb 16	0.00
Unltd Text/Pic/Video Messages	Jan 17 - Feb 16	0.00
Call Display w/Name Display	Jan 17 - Feb 16	0.00
Enhanced Voicemail	Jan 17 - Feb 16	0.00

Total monthly charges**126.75****Usage Summary**

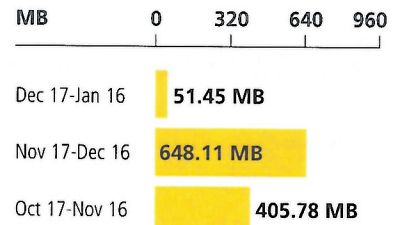
Ending Jan 16, 2020

Usage type	Used	\$
Voice	Unlimited Anytime Minutes	7:00 min:sec ✓
	Roaming Charges	5:00 min:sec ✓
Data (S)	3GB Pooled Data - Included	51.45 MB ✓
Data	Intl Data Roaming Charges	289.33 MB ✓
Msg	Messaging Bundle - Incl - Sent	3 msgsg ✓

Total used**0.00****Total before taxes****126.75**

GST: 815781448

6.34

Total for Wireless**\$133.09****Wireless savings \$8.25****Data Usage**
Legend: (S) Shared Services | ✓ No charge

Unless otherwise stated, all voice minutes, messages and wireless internet details set out above and/or in your agreement refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable).


Wireless

CATHERINE FRADGELY |

Monthly charges

		\$
Flex Int'l SMS Roaming	Jan 17 - Feb 16	0.00
Flex Zone 1 Voice Roaming	Jan 17 - Feb 16	0.00
Corp Share: 3GB Pooled	Feb 17 - Mar 16	55.00
Savings: Monthly Service Fee	Feb 17 - Mar 16	-8.25
Unltd US/INT MSG & Unltd US LD	Feb 17 - Mar 16	0.00
Unltd Text/Pic/Video Messages	Feb 17 - Mar 16	0.00
Call Display w/Name Display	Feb 17 - Mar 16	0.00
Enhanced Voicemail	Feb 17 - Mar 16	0.00

Total monthly charges**46.75****Usage Summary**

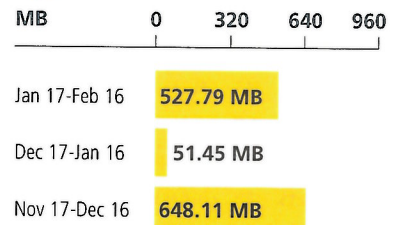
Ending Feb 16, 2020

Usage type	Used	\$
Voice	Incoming Inter Company Calls	6:00 min:sec ✓
	Unlimited Anytime Minutes	161:00 min:sec ✓
Data (S)	3GB Pooled Data - Included	527.79 MB ✓
Msg	Messaging Bundle - Incl - Rcvd	2 msgs ✓
Total used		0.00

Total before taxes**46.75**

GST: 815781448

2.34

Total for Wireless **\$49.09**
**Wireless savings \$8.25****Data Usage**
Legend: (S) Shared Services | ✓ No charge

Unless otherwise stated, all voice minutes, messages and wireless internet details set out above and/or in your agreement refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable).



P-card

School Connections - YHC meeting

Jan 31, 2020

Catherine Trudgley

Catherine Fravigley Minister's Round Table
Meeting P3 Schools

WestPark
RECEIPT
WestPark

License Plate Number

Expiration Date/Time

02:22 PM
FEB 05, 2020

Purchase Date/Time: 12:22pm Feb 05, 2020
Total Due: \$10.00 Rate: \$5 Per Hour
Total Paid: \$10.00 Pmt Type: CC (Swipe)
Ticket #:

520116170627

#****-5103, MasterCard

Auth # 014593

P-card

Parking at

destination / Meeting
location.

Gasoline total \$ 53.26

TRANSACTION RECORD

#100 -11488 24TH ST SE
CALGARY AB T2Z 4C9

ESSO EXPRESS PAY

2020-02-05 19:23:43

TRANS #: 00324927
STATION#: 80324927
GST #: R119335453

PUMP 6
REGLR \$ 9.09
9.379L AT \$0.969/L

GST INCLUDED \$ 0.43
TOTAL : CAD\$ 9.09

TYPE: PURCHASE
MCARDFLEET

REFERENCE #: 66450475 8010019430C
INVOICE NO: ..
AUTH:

800000000
0000008000
E800

VERIFIED BY PIN

01/027 APPROVED
THANK YOU

LOYALTY: NO

DON'T MISS OUT ON
GREAT REWARDS! EARN
ESSO EXTRA OR PC

AI Meeting

P-card

Gasoline

Westview Co-op

1-32580 RR11
Mountain View County
T4H 1P6
(403)556-7359
GST# R103985859

Member # 0099999

Pump Litres Price/L
5 44.215 \$0.999
Product Amount
Regular \$44.17

Total \$44.17
GST (Inc Pumps) \$2.10

Purchase

DATE: 02/05/2020
TIME: 19:16:49
REF: ..
TERM: ..
AUTH: ..
RESP: uzi ISO:01

TVR: 0000008000
TSI: E800
VERIFIED BY PIN

Approved - Thank you

IMPORTANT:
retain this copy
for your records

CUSTOMER COPY

Store # 193412
Receipt #

Thank you

P-card
Gasoline



Rental Agreement Summary
 RA#: 8G7SV7
 Renter: CATHERINE FRADGLEY
 Billing Cycle: 24-HOUR

Dates & Times

Location

Pick up

Wednesday, February 5, 2020 9:04 AM
 Start Charges:
 Wednesday, February 5, 2020 9:04 AM

UNIT 500, 11488 - 24
 STREET SE
 CALGARY, AB T2Z 4C9
 (403) 720-1916

Anticipated Return

Wednesday, February 5, 2020 8:00 PM

UNIT 500, 11488 - 24
 STREET SE
 CALGARY, AB T2Z 4C9
 (403) 720-1916

Vehicle

2019 MAZD CX5 GTAW SGRAY License: ...
 VIN: JM3KFBDM9K0639066 Vehicle:
 Pickup: ODO:21016 Fuel:FULL
 02/05/2020 @ 9:04 AM

Vehicle Condition:

No Damage Documented

Summary of Charges

Estimated Renter Charges

Charges	Price/Unit	Total
TIME & DISTANCE 20/05/02-20/05/02	\$51.00 / Day	\$51.00
NO CHARGE DISTANCE 20/05/02-20/05/02	\$0.00 / Mile	\$0.00
DAILY RATE:	\$51.00 / Day	
HOURLY RATE:	\$17.00 / Hour	
REFUELING CHARGE	\$2.50 / Litres	\$0.00
ADDITIONAL DRIVER 20/05/02-20/05/02		Waived

Optional Protections Accepted

No optional protections accepted.

Optional Protections Declined

GLASS WAIVER	@ \$11.99 / Day	\$0.00
RAP	@ \$5.99 / Day	\$0.00
CDW	@ \$27.99 / Day	\$0.00

Renter Acknowledgement of Accepted and Declined Protections

I acknowledge that I have accepted or declined protections as indicated above.

Taxes and Fees

VEHICLE LICENSE FEE RECOVERY	\$0.96 / Day	\$0.96
GOODS AND SERVICES TAX (5%)	5%	\$2.60
Total Estimated Charge:		\$54.56

Payments:

(\$254.56)

Renter Acknowledgement of Charges

I acknowledge that I have reviewed and agree to all Estimated Renter Charges and fees listed on Summary of Charges and further agree to pay for final charges in accordance with the Terms and Conditions of this Rental Agreement.

Owner: ENTERPRISE RENT-A-CAR CANADA COMPANY GST
 88936582

Additional Drivers

No Additional Drivers are authorized to drive the vehicle with the exception of the drivers listed below.
 (Additional Drivers cannot be listed here if applicable)

Please keep this Rental Agreement Summary with you in the vehicle during the rental.

Local Addenda

OPTIONAL PRODUCTS NOTICE:
 OUR CONTRACT OFFERS, FOR AN ADDITIONAL CHARGE, AS OPTIONAL PRODUCTS: DAMAGE WAIVER AND ROADSIDE ASSISTANCE PROTECTION. BEFORE DECIDING WHETHER TO PURCHASE ANY OF THESE PRODUCTS, YOU MAY WISH TO DETERMINE WHETHER YOUR PERSONAL INSURANCE OR CREDIT CARD PROVIDES YOU COVERAGE DURING THE RENTAL PERIOD. THE PURCHASE OF ANY OF THESE OPTIONAL PRODUCTS IS NOT REQUIRED TO RENT VEHICLE.

**LIABILITY FOR LOSS BY ACCIDENT:
 PRIORITY OF AUTOMOBILE INSURANCE**

COVERAGE IS SUBJECT TO PROVINCIAL LAW. IF APPLICABLE, OWNER'S COVERAGE IS SUBJECT TO LIMITATIONS AND RESTRICTIONS. SEE PARAGRAPHS 8 & 9 OF THE RENTAL AGREEMENT JACKET.

Terms and Conditions electronically accepted by the Renter
05/02/20 at 9:09 AM

RENTER IS RESPONSIBLE FOR ALL COSTS ASSOCIATED WITH HIGHWAY TRAFFIC ACT VIOLATIONS, PARKING INFRACTIONS, TOLL FEES, RED LIGHT CAMERA VIOLATIONS, IMPOUND FEES, PLUS AN ADMINISTRATIVE FEE.
X

By signing this agreement Renter agrees to Enterprise's collection of information about Renter's use of Vehicle and Texting & Calling terms. See Paragraphs 19 and 21 in the Rental Agreement Jacket.

RENTER ACKNOWLEDGEMENT OF LOCAL ADDENDUM

 **TERMS AND CONDITIONS**

[Click to view Terms and Conditions](#)

FORM# C59ALBHC-JK_UCI9

RENTER ACKNOWLEDGEMENT OF THE ENTIRE AGREEMENT

I, THE "RENTER" SIGNING BELOW, HAVE READ AND AGREE TO THE TERMS AND CONDITIONS IN THE RENTAL AGREEMENT JACKET. BY SIGNING BELOW, I AM AUTHORIZING OWNER TO CHARGE TO THE CREDIT CARD(S) AND/OR DEBIT CARD(S) THAT I HAVE PROVIDED TO OWNER ALL AMOUNTS OWED BY ME UNDER THIS AGREEMENT FOR ADVANCE DEPOSITS, INCREMENTAL AUTHORIZATIONS/DEPOSITS, AND ANY OTHER AMOUNTS OWED BY ME, AS WELL AS PAYMENTS REFUSED BY A THIRD PARTY TO WHOM BILLING WAS DIRECTED. I ALSO AUTHORIZE OWNER TO RE-INITIATE ANY CHARGE TO MY CARD(S) THAT IS DISHONORED FOR ANY REASON. I CERTIFY THAT THE DRIVERS LICENSE(S) PRESENTED IS CURRENTLY VALID AND IS NOT SUSPENDED, EXPIRED, REVOKED, CANCELLED OR SURRENDERED. I FURTHER ACKNOWLEDGE AND CONSENT TO THE DISPUTE RESOLUTION PROVISIONS CONTAINED IN THIS AGREEMENT.