

expense | monthly tracking report

claimant | Fradgley, Catherine
position | Director, Facility Operations
level | Director
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
Cell phone	05/16/2015	Monthly Service Plan	\$54.53	other disclosed	telecom/cell phone
Cell phone	06/17/2015	Monthly Service Plan	\$54.53	other disclosed	telecom/cell phone
Staff Recognition for Provincial Election	06/05/2015	Lunch (5 people)	\$76.65	working session	BUS food/non alcoholic beverage

Charge Details

Account number :
 Invoice Date : June 17, 2015
 Next Invoice Date : July 17, 2015
 Subscriber:

Details	Amount	Type
250 Anytime minutes	0.00	RC
Alberta Government 911 fee	0.44	RC
Corporate Share plan 30-10 36M	30.00	RC
Price Plan promo discount	- 10.00	
Email& Internet BlackBerry 1GB	45.00	RC
Promotional Discount Feature	- 15.00	
Bell to Bell Calling 10 - Mob	10.00	RC
Promotional Discount Feature	- 10.00	
Business Anytime Unlmtd. Nights & Wknds	10.00	RC
Promotional Discount Feature	- 10.00	
Sharing Feature	5.00	RC
Promotional Discount Feature	- 3.50	
Travel text saver	10.00	RC
Promotional Discount Feature	- 10.00	
Message Centre & Call Display Bundle	12.00	RC
Promotional Discount Feature	- 12.00	
6pm to 8pm Calling	7.00	RC
Promotional Discount Feature	- 7.00	
Can-Can/US Text - Unlimited	15.00	RC
Promotional Discount Feature	- 15.00	
\$1/MB US Data	10.00	RC
Promotional Discount Feature	- 10.00	
US Roaming \$0.25/min	0.00	RC
Sub-total current charges	154.44	CAD
Total discounts and adjustments	- 102.50	CAD
Total GST	2.59	CAD
Total Current Charges	54.53	CAD

[Close](#)



DOUBLE ZERO
PIZZA WINE BEER

Double Zero - Chinook
6455 Macleod Tr South
Calgary AB, T2H 0K8
403-213-8943

DOUBLE ZERO CHINOOK
1133 6455 SU Macleod Tr.
Calgary, AB
T2H 0K8
403-777-1050

**** TRANSACTION RECORD ****

Trans. #1
RUC: Main Floor
Table #1 301
Check #1 8239
Group #1
Employee #1
Employee Name:

Pre-Auth purchase
XXXXXXXXXXXX
AID: A0000000041010

Amount CAD 76.65

APPROVED 150532
00-001 150532
DZCKUS10/DZCKUC10
040001001001
2015/06/05 13:05:33

TUR: 0000008000
TS1: E800

Customer Copy

Tbl 301/1 Chk 8239 Gst 5
 Jun05'15 12:04PM

4 Tea @ 2.50	10.00
2 Calamari @ 12.00	24.00
TOM VIN	
1 SD Sauce	2.00
1 Salam	19.00
1 Sausage	18.00
Subtotal	73.00
73.00 GST	3.65
Amount Due	76.65

Thanks for Dining With Us!

****PLEASE PAY SERVER****

*Rentals Team, Facility operations
staff recognition for The Provincial Election
5 people.*