

## expense | monthly tracking report

claimant | Fradgley, Catherine  
position | Director, Facility Operations  
level | Director  
reporting period | November 1 to December 31, 2017  
date of report | February-16-18



**Calgary Board  
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	16/11/2017	Monthly Service Plan	\$56.37	other disclosed	telecom/cell phone
Cell Phone	16/12/2017	Monthly Service Plan	\$56.37	other disclosed	telecom/cell phone
Meeting with the JUCC, City of Calgary	22/11/2017	Parking in Calgary	\$18.00	other disclosed	BUS general
Meeting with United Way	30/11/2017	Parking in Calgary	\$4.50	other disclosed	BUS general

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

**Account #**  
**Next Bill Date: November 17, 2017**

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## CURRENT CHARGES for

### Monthly charges billed to Nov 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...	
<b>Discount Summary</b>	
Total discounts	\$31.00
<b>Total this month</b>	<b>\$31.00</b>
<b>Usage Summary</b> <span style="float: right;"><i>min:sec</i></span>	
Weekday	182:00
Weekend	3:00
<b>Total time used</b>	<b>185:00</b>
<b>Event Summary</b>	
Total Events	30
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	135.4775
Total this month	\$0.00



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

Account #  
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**CURRENT CHARGES for**

*(continued)*

**Usage and long distance**

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	135.4775 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	185:00 min:sec	0.00
Text message	15 events	0.00
Roam flex Zone 1 - Text Unlimited Incoming Messages		
	12 events	0.00
Messaging Pack Unlimited Incl. Messages		
	3 events	0.00

**Taxes**

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

000043-011222

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

Account #  
 Next Bill Date: December 17, 2017

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## CURRENT CHARGES for

### Monthly charges billed to Dec 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...	
<b>Discount Summary</b>	
Total discounts	\$31.00
<b>Total this month</b>	<b>\$31.00</b>
<b>Usage Summary</b>	
	<i>min:sec</i>
Weekday	78:00
Weekend	3:00
<b>Total time used</b>	<b>81:00</b>
<b>Event Summary</b>	
Total Events	9
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	57.4695
Total this month	\$0.00



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Mobile  
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HF-FACILITY OPERATIONS

Account #  
Next Bill Date: December 17, 2017

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**CURRENT CHARGES** *for* (continued)

**Usage and long distance**

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	57.4695 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	81:00 min:sec	0.00
Text message	9 events	0.00

**Taxes**

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

000045-011474

CALGARY PARKING AUTHORITY (403) 537-7000

Terminal: 640

3 Hour Short Stay Zone 9236

Plate:

C 556909\*5103

Valid through:

WEDNESDAY 22 NOV 17

11:44 AM

AMOUNT PAID: \$18.00 (GST incl.)      Auth No:  
START TIME: 11/22/2017 8:44 AM      RECEIPT NO:  
Pay for your parking online: [www.parkplus.ca](http://www.parkplus.ca)

*Catherine Fradgley*

*Parking*

*Meeting with JACC*

*Nov 22, 2017*

Catherine's Parking  
Nov 30.

Meeting United Way

Pay for your parking online: [www.parkplus.ca](http://www.parkplus.ca)

Plate:  
Zone: **3181**

Valid through:

**THURSDAY**  
**30 NOV 17**  
**11:00 AM**

START TIME: 11/30/2017 8:32 AM  
AMOUNT PAID: \$4.50 (GST Incl.)

Auth No:  
Trn No: f85d01a5f19a7e53  
Terminal: 1311  
Receipt No:

Pay for y

CALGARY PARKING AUTHORITY (403) 537-7000

CALGARY P