

# expense | monthly tracking report

claimant | Fradgley, Catherine  
 position | Director, Central Facility Services  
 level | Director  
 reporting period | November 1 to December 31, 2012  
 date of report | February 25, 2013



**Calgary Board  
of Education**

| Description  | Date<br>(mm/dd/yyyy) | Details and/or Rationale            | Amount (CDN\$) | Category        | Expense Type                    |
|--|----------------------|-------------------------------------|----------------|-----------------|---------------------------------|
| ASAP (Alberta Schools Alternative Procurement Initiative) II meeting - lunch in Red Deer | 11/02/2012           | ASAP II meeting - lunch with Dieter | \$13.80        | travel          | BUS food/non alcoholic beverage |
| Cell phone   | 11/11/2012           | Monthly service plan                | \$86.73        | other disclosed | telecom/cell phone              |
| Trades council appreciation luncheon   | 12/15/2012           | Staff luncheon                      | \$341.10       | working session | BUS food/non alcoholic beverage |
| Canadian Union of Public Employees (CUPE) committee appreciation luncheon                | 12/19/2012           | Staff luncheon                      | \$184.32       | working session | BUS food/non alcoholic beverage |
| Cell phone   | 12/11/2012           | Monthly service plan                | \$95.63        | other disclosed | telecom/cell phone              |

# MOXIE'S

## GRILL & BAR

RED DEER

G.S.T. NO. ~~8684~~ 13642  
 at the RED DEER SANDMAN HOTEL  
 TEL. (403) 340-0111 FAX. (403) 346-4430

0073 Table 22 #Party 2  
 CHEV#110 B SVRCK: 11 12:51 11/02/12

POP, gingerale (2.89) 2.89  
 1/2 CLUB/SOUP 9.99  
 1/2 CLUB/SOUP 9.99

0000PT  
 GST Total: 22.87  
 11/02 13:20 TOTAL: 24.01

\*\* PLEASE JOIN US FOR BREAKFAST!  
 WE OPEN DAILY AT 6:30 A.M. \*

*Thanks*

MOXIE'S  
 3400 10th Ave S  
 RED DEER, AB T4R 1M7  
 (403) 340-0111

ITEM ID: C0291341  
 EMPLOYEE ID: 110

BATCH: 392  
 SHEET: 002

INVT: 00000000000000000000  
 PCARD

SALE  
 STOR: 00000000000000000000

Amount: \$ 24.01  
 Tip: \$ 3.60  
 Total: CAD\$ 27.61

APPROVED 153300

NO SIGNATURE REQUIRED

MERCHANT COPY  
 THANK YOU

02-Nov-12

13:33:00



IMPARK  
 RECEIPT A1  
 IN: 06.11.12 11:  
 OUT: 06.11.12 12:  
 AMOUNT: \$ 7.  
 CC-DAT:

REF: 4  
 HAVE A NICE DAY  
 403-299-7275

| INDIVIDUAL DETAIL                      |  |
|--|--|
| 403-<br>FO DIRECTOR                    |  |
| 90052462010026100491070410000000000000 |  |
| <b>Savings Details</b>                 |  |

|                              |                 |
|------------------------------|-----------------|
| Corporate Discount           | 24.40           |
| <b>Total Month's Savings</b> | <b>\$ 24.40</b> |

**Current Charges - Detail**

Monthly Service Plans Nov 12 to Dec 11

| Service Plan Name | Total           |
|-------------------|-----------------|
| Bus Share 45      | 45.00           |
| 20.0% Voice disc  | -9.00           |
| <b>Total</b>      | <b>\$ 36.00</b> |

| Additional Local Airtime Service | *Free Airtime includes: bonus minutes, birthday calling, evenings & weekends, free incoming, *611 and In-Network Calling |               |                  |                    | Total          |
|----------------------------------|--|---------------|------------------|--------------------|----------------|
|                                  | Total Airtime  | *Free Airtime | Included Airtime | Chargeable Airtime |                |
| Phone (minutes)                  | 492:00   | 98:00         | 394:00           | 0:00               | 0.00           |
| <b>Total</b>                     |  |               |                  |                    | <b>\$ 0.00</b> |

| Long Distance Charges Service | Total LD Minutes | Free LD Minutes | Included LD Minutes | Chargeable LD Minutes | Total          |
|-------------------------------|------------------|-----------------|---------------------|-----------------------|----------------|
|                               | Domestic Phone   | 20:00           | 0:00                | 0:00                  | 20:00          |
| Total Long Distance Used      |                  |                 |                     |                       | \$ 7.00        |
| 20% discount w/ 8¢ LD         |                  |                 |                     |                       | \$ -5.40       |
| <b>Total</b>                  |                  |                 |                     |                       | <b>\$ 1.60</b> |

| Data and Other Services Service     | Total Events | Event Type | Total          |
|-------------------------------------|--------------|------------|----------------|
| Data Usage - BlackBerry Smartphones | 4.551        | MB         | 0.00           |
| Text Msg - Received                 | 4            | Msg        | 0.00           |
| <b>Total</b>                        |              |            | <b>\$ 0.00</b> |

| Value Added Services Service                 | Total           |
|--|-----------------|
| Call Forward Immediate (Nov 12 to Dec 11)    | Free            |
| Caller ID Free (Nov 12 to Dec 11)            | Free            |
| Corp BB40 Unlimited email (Nov 12 to Dec 11) | 40.00           |
| Detailed Billing \$0 (Nov 12 to Dec 11)      | Free            |
| Incoming Mobile Promo (Nov 12 to Dec 11)     | Free            |
| Messaging 2500 (Nov 12 to Dec 11)            | 10.00           |
| Voice Mail 25 (Nov 12 to Dec 11)             | 5.00            |
| 20.0% BlackBerry data disc                   | -8.00           |
| 20.0% Voice disc                             | -2.00           |
| <b>Total</b>                                 | <b>\$ 45.00</b> |

| Taxes        | Total          |
|--------------|----------------|
| GST          | 4.13           |
| <b>Total</b> | <b>\$ 4.13</b> |

**Total Current Charges \$ 86.73**

**AIRTIME DETAIL**

| Phone     | Call Period: D-Daytime, E-Evening, W-Weekend |           |        |    |             |               |               |         |            |       |
|-----------|--|-----------|--------|----|-------------|---------------|---------------|---------|------------|-------|
| Call Date | Time   | Call From | Number | To | Call Length | Local Airtime | Local Airtime | LD      | Additional | Total |
|           | Period                                       |           | Called |    | mm:ss       | Rate          | Charges       | Charges | Call       |       |
|           |  |           |        |    |             |               |               |         | Charges    |       |

ORIENTAL PHOENIX

80-104-58Ave SE  
Tel: 403-253-8383  
Check: 524212

ORIENTAL PHOENIX

80-104-58Ave SE  
Tel: 403-253-8383  
Check #: 524212

Server: Irene Date: 12/05/2012  
Table: 816 Time: 13:03

Server: Irene Date: 12/05/2012  
Table: 816 Time: 12:35  
Client: 8

FRADULEY/CATHERINE  
AUTH 150508 ONLINE  
MERCHANT# 451221804848

SUBTOTAL \$ 341.10  
(Gratuity Included)

TIP \$  
(Optional Additional Gratuity)

TOTAL \$

\*\* CUSTOMER COPY \*\*

|    |                 |       |
|----|-----------------|-------|
| 11 | POP             | 24.75 |
| 1  | REG COFFEE      | 2.25  |
| 6  | CHA GIO #1      | 37.50 |
| 7  | CHA GIO TOM #5  | 55.65 |
| 1  | COMGA XCAI#44   | 12.50 |
| 3  | BUNBI TN CG#20  | 34.50 |
| 1  | HITSATE BOK#30  | 10.95 |
| 1  | MIXAO DON GA#54 | 12.99 |
| 1  | HT PH#27        | 10.55 |
| 3  | BUN COMBO #23   | 40.50 |
| 1  | BUN GA X X #22  | 11.25 |
| 1  | COMGA XX#46     | 12.50 |
| 1  | GA X T C #86    | 15.95 |
| 1  | JASMINE TEA     | 1.00  |

SUB-TOTAL: 284.25  
GST: 14.21  
GRATUITIES: 42.64

TOTAL: 341.10

Thank you  
Please pay your server  
G.S.T.

Thank you  
Please pay your server  
G.S.T.

Valid through:

TUESDAY 11 DEC 12  
10:30 AM

Terminal: 702

Zone: 3584

AMOUNT PAID: \$4.25 (GST incl.)  
START TIME: 12/11/2012 8:58 AM  
RECEIPT NO: 82

CALGARY PARKING AUTHORITY CALGA

ORIENTAL PHOENIX

80-104-58Ave SE  
Tel: 403-253-8383  
Check #: 526136

Server: CRYSTAL            Date: 12/19/2012  
Table: 38                    Time: 13:12  
Client: 12

|   |                 |       |
|---|-----------------|-------|
| 6 | POP             | 13.50 |
| 2 | CHA GIO #1      | 12.50 |
| 2 | CHA GIO TOM #5  | 15.90 |
| 2 | BUNBI TN CG#20  | 23.00 |
| 1 | COMGA XX#46     | 12.50 |
| 1 | COM R D C#42    | 11.50 |
| 1 | COMGA XCAI#44   | 12.50 |
| 1 | COM BO XCU#47   | 12.25 |
| 1 | MIXAO D TOM#62  | 13.95 |
| 1 | MIXAO DON BO#63 | 12.50 |
| 1 | MIXAO DON GA#64 | 13.50 |

|             |        |
|-------------|--------|
| SUB-TOTAL:  | 153.60 |
| GST:        | 7.68   |
| GRATUITIES: | 23.04  |

TOTAL : 184.32

Thank you  
Please pay your server  
G.S.T.

ORIENTAL PHOENIX

80-104-58Ave SE  
Tel: 403-253-8383  
Check: 526136

Server:                            Date: 12/19/2012  
Table: 38                        Time: 13:15

AUTH  
MERCHANT#

SUBTOTAL \$ 184.32  
(Gratuity Included)

TIP \$ \_\_\_\_\_  
(Optional Additional Gratuity)

TOTAL \$ \_\_\_\_\_

\*\* CUSTOMER COPY \*\*

Thank you  
Please pay your server  
G.S.T.

