

expense | monthly tracking report

claimant | Coppinger, Frank

position | Superintendent, Facilities & Environmental Services

level | Superintendent

reporting period | July 1 to August 31, 2013

date of report | October-15-13



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Monthly Cell Phone Bill	07172013	Monthly cell phone bill	\$92.50	other disclosed	telecom/cell phone
Time Magazine Subscription	07092013	Magazine subscription	\$58.21	other disclosed	BUS general
Tim Horton Gift Card	07102013	Recognition (two \$10 cards)	\$20.00	other not disclosed	employee recognition
Impark parking fees	07052013	parking for meeting	\$6.00	other disclosed	BUS general
McLeans Magazine	07092013	Magazine subscription	\$23.70	other disclosed	BUS general
Monthly Cell Phone Bill	08172013	Monthly cell phone bill	\$92.50	other disclosed	telecom/cell phone
APEGGA Dues	07312013	Annual Membership Dues	\$435.00	other disclosed	membership, due, fees
Calgary Parking Authority	07262013	parking for meeting	\$15.50	other disclosed	BUS general

Mobile

Bill Date: July 17, 2013

FRANK COPPINGER

Mobile Ref.

HF - Fac Ops & Enviro Services

Account #

Next Bill Date: August 17, 2013

1601 of 1930

CURRENT CHARGES for

Monthly charges billed to Aug 16, 2013

Corporate Share plan 30-10 36M	\$30.00	
less 33.33% Promotional Discount	-10.00	20.00
Includes: 3 Way Calling		
Call Forwarding		
Call Waiting		
250 Anytime minutes		0.00
Email& Internet BlackBerry 1GB	\$45.00	
less 33.33% Promotional Discount	-15.00	30.00
Bell to Bell Calling 10 - Mob	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Business Anytime Unlmt. Nights & Wknds	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Sharing Feature	\$5.00	
less 70.00% Promotional Discount	-3.50	1.50
Travel text saver	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Message Centre & Call Display Bundle	\$12.00	
less 100.00% Promotional Discount	-12.00	0.00
6pm to 8pm Calling	\$7.00	
less 100.00% Promotional Discount	-7.00	0.00
Text Messaging 250 - Share	\$5.00	
less 100.00% Promotional Discount	-5.00	0.00
\$1/MB US Data	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
US Roaming \$0.25/min		0.00

Usage and long distance

250 Anytime minutes Local Calling		
@\$.00/minute	257:14 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	17.9746 MB	0.00
Business Anytime Unlmt. Nights & Wknds Unlimited Usage		
@\$.00/minute	94:06 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$92.50
Total this month	\$92.50
Usage Summary min:sec	
Weekday	530:39
Weekend	275:24
Weeknight	110:42
Total time used	916:45
Event Summary	
Total Events	3
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	18.0254
Total this month	\$0.00



Mobile
Bill Date: July 17, 2013
FRANK COPPINGER
Mobile Ref. /
HF - Fac Ops & Enviro Services

Account #
Next Bill Date: August 17, 2013

1602 of 1930

CURRENT CHARGES *for* (continued)

@\$.00/minute	16:25 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	549:00 min:sec	0.00
Service zone		
@\$.00/MB	0.0508 MB	0.00
Travel text saver Unlimited Incoming Messages		
	3 events	0.00
Long distance		2.39
Roamer data usage		0.01
Taxes		
GST		2.69

Total current charges **\$56.59**

Mobile
 Bill Date: July 17, 2013

Account #
 Next Bill Date: August 17, 2013

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ITEMIZED LONG DISTANCE CALLS

no.	date	time	type	from	to	number called	min:sec	rate	long dist.	total
1	Tue Jun 18	16:41		CALGARY	AB EDMONTON	AB	4:50	0.00	0.35	0.35
2	Sun Jun 30	17:30		CALGARY	AB EDMONTON	AB	2:38	0.00	0.21	0.21
3	"	17:49		CALGARY	AB EDMONTON	AB	2:09	0.00	0.21	0.21
4	Tue Jul 2	16:24		CALGARY	AB EDMONTON	AB	1:36	0.00	0.14	0.14
5	"	17:16		CALGARY	AB EDMONTON	AB	2:01	0.00	0.21	0.21
6	Mon Jul 8	20:00		CALGARY	AB MANCHESTER	NIJ	0:13	0.00	0.15	0.15
7	Tue Jul 9	13:14		CALGARY	AB EDMONTON	AB	0:25	0.00	0.07	0.07
8	Thu Jul 11	15:07	MsgCR	LAKELOUISE	AB CALGARY	AB	1:19	0.00	0.14	0.14
9	"	15:08		LAKELOUISE	AB EDMONTON	AB	0:51	0.00	0.07	0.07
10	"	16:31	MsgCR	REVELSTOKE	BC CALGARY	AB	0:27	0.00	0.07	0.07
11	"	18:02	BM2BM	SICAMOUS	BC CALGARY	AB	2:00	0.00	0.14	0.14
12	"	18:03	MsgCR	SICAMOUS	BC CALGARY	AB	0:54	0.00	0.07	0.07
13	"	18:50	BM2BM	INCOMING	SORRENTO	BC	1:00	0.00	0.07	0.07
14	"	18:52	BM2BM	INCOMING	SORRENTO	BC	2:00	0.00	0.14	0.14
15	Fri Jul 12	12:35		INCOMING	SORRENTO	BC	1:42	0.00	0.14	0.14
16	Sat Jul 13	09:06		SORRENTO	BC CALGARY	AB	0:15	0.00	0.07	0.07
17	Sun Jul 14	23:49	MsgCR	VANCOUVER	BC CALGARY	AB	1:24	0.00	0.14	0.14

Total usage	0.00
Total long distance	2.39
Subtotal	\$2.39
Total	\$2.39

CALL TYPES:
 MsgCR: Cellular retrvl/acss

BM2BM: Bell Mobility to Bell Mobi

Atkinson, Sara L

From: subsvcs@time.customersvc.com
Sent: July-09-13 1:19 PM
To: Atkinson, Sara L
Subject: Invoice / Receipt Form

Time Magazine Subscription

Invoice/Receipt Request Confirmation

A T T E N T I O N: MR FRANK COPPINGER

Today's date: July 9, 2013
From: Operator OIH

Time
P.O. Box 60001
Tampa, FL 33660-0001

Your account number:
Billing information:
MR FRANK COPPINGER

CALGARY AB T2G3C5

Magazine ordered: Time
Length of subscription: 56 issues
Number of copies: 1
Cost per copy:
Total cost: \$58.21
Balance due: \$00.00

PO number (if any):
Service period: Not Available to September 01, 2014

*employee
Recognition/
thank you
cards
2*

Tim Hortons Store 0646
444 58th Avenue SE
Calgary, Alberta
T2H 0P4
403-253-5367

Jul 10 2013 12:55 pm GST# 133025056 Trans# 052665

TRANSACTION RECORD

Card Number :
Card Entry : CHIP
Trans Type : PURCHASE
Amount : \$20.00
Auth # : 145508
Sequence # : 000113
Term ID : 292
Date : 13/07/10
Time : 12:54:44

APPROVED

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUERS AGREEMENT WITH
CARDHOLDER

Application Label: MasterCard
AID:
YOR:
TC:
T31:

Tim Hortons #646
444 58th Ave SE
Calgary, AB
GST# R133025056

Take-out
Order #
022665

1 New Tim Card Activate	10.00
1 New Tim Card Activate	10.00
Subtotal	20.00
Total	20.00
MasterCard Auto #=145508	0.00
Cash	

Receipt Reprint

Wednesday July 10, 2013
Shift # 2 Reg. # 2

12:54:10
Trans # 052665

Tim Card
Card Entry: Swiped
Previous Balance: CAD
Trans Type: Activate
Remaining Balance: CAD
Auth #: 654617
Term #: 0202
Approved

Tim Card
Card Entry: Swiped
Previous Balance: CAD
Trans Type: Activate
Remaining Balance: CAD
Auth #: 066411
Term #: 0202
Approved

... great seeing you!

Mobile

Bill Date: August 17, 2013

FRANK COPPINGER

Mobile Ref.

HF - Fac Ops & Enviro Services

Account #

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Next Bill Date: September 17, 2013

CURRENT CHARGES for

Monthly charges billed to Sep 16, 2013

Corporate Share plan 30-10 36M	\$30.00	
less 33.33% Promotional Discount	-10.00	20.00
Includes:		
3 Way Calling		
Call Forwarding		
Call Waiting		
250 Anytime minutes		0.00
Email& Internet BlackBerry 1GB	\$45.00	
less 33.33% Promotional Discount	-15.00	30.00
Bell to Bell Calling 10 - Mob	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Business Anytime Unlmted. Nights & Wknds	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Sharing Feature	\$5.00	
less 70.00% Promotional Discount	-3.50	1.50
Travel text saver	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Message Centre & Call Display Bundle	\$12.00	
less 100.00% Promotional Discount	-12.00	0.00
6pm to 8pm Calling	\$7.00	
less 100.00% Promotional Discount	-7.00	0.00
Text Messaging 250 - Share	\$5.00	
less 100.00% Promotional Discount	-5.00	0.00
\$1/MB US Data	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00

US Roaming \$0.25/min 0.00

Usage and long distance

250 Anytime minutes Local Calling		
@\$.00/minute	37:32 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	15.2229 MB	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	0:13 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$92.50
Total this month	\$92.50
Usage Summary min:sec	
Weekday	77:45
Total time used	77:45
Packet Plan Usage Summary	
Total megabytes	15.2444
Total this month	\$0.00



Mobile
Bill Date: August 17, 2013
FRANK COPPINGER
Mobile Ref.
HF - Fac Ops & Enviro Services

Account #
Next Bill Date: September 17, 2013

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CURRENT CHARGES for (continued)

@\$.00/minute	40:00 min:sec	0.00
Service zone		
@\$.00/MB	0.0215 MB	0.00
Long distance		0.22
Roamer usage		3.75
Roamer data usage		14.27
Taxes		
GST		3.28
<hr/>		
Total current charges		\$73.02

Mobile

Account #

1548of 1862

Bill Date: August 17, 2013

Next Bill Date: September 17, 2013

ITEMIZED LONG DISTANCE CALLS

no.	date	time	type	from	to	number called	min:sec	rate	long dist.	total
1	Mon Jul 29	07:41		CALGARY	AB PHLDLPHZN2	PA	0:13	0.00	0.15	0.15
2	Fri Aug 2	12:04		CALGARY	AB EDMONTON	AB	0:59	0.00	0.07	0.07

Total usage	0.00
Total long distance	0.22
Subtotal	\$0.22

Roamer

no.	date	time	type	from	to	number called	min:sec	airtime	long dist.	total
3	Tue Jul 16	15:54		Seattle 4G	SEATTLE WA		3:00	0.75	0.00	0.75
4	Thu Jul 18	15:29		Portland 4	OKGRVMLWKI OR		2:00	0.50	0.00	0.50
5	"	19:18		Portland 4	PORTLAND OR		5:00	1.25	0.00	1.25
6	Sat Jul 20	13:26		Hood River	COERDALENE ID		2:00	0.50	0.00	0.50
7	"	13:38		Hood River	COERDALENE ID		1:00	0.25	0.00	0.25
8	"	17:42		INCOMING	Spokane, W		1:00	0.25	0.00	0.25
9	"	17:45		Spokane, W	COERDALENE ID		1:00	0.25	0.00	0.25

Total usage	3.75
Subtotal	\$3.75
Total	\$3.97



The Association of Professional Engineers and Geoscientists of Alberta

C -

Date July 26, 2013

Received From Calgary Board of Education

the sum of Four Hundred & Thirty Five --** Dollars

on account of Permit Fees (Temporary receipt)

Reference 9038

\$ 435/MC 165457 Per URO

A.P.E.G.A.
 2200-700 2ND STREET SW
 CALGARY AB

CARD
 CARD TYPE MCTECHNRJ
 DATE 2013/07/26
 TIME 4559 14:54:57
 RECEIPT NUMBER

PURPOSE
 TOTAL
 \$435.00

APPROVED

AUTH# 165457 01-027
 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS

July Expense reporting.

* R. West
 * E. Campo
 Apega

... .. Park