

expense | monthly tracking report

claimant | Coppinger, Frank
 position | Superintendent, Facilities & Environmental Services
 level | Superintendent
 reporting period | May 1 to June 30, 2013
 date of report | August-14-13



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Coffee	05/01/2013	Coffee supplies for Superintendents Office	\$17.47	other disclosed	BUS food/non alcoholic beverage
Lunch/Catering	05/09/2013	Working lunch/food for Strategic Leadership Meeting	\$149.94	working session	BUS food/non alcoholic beverage
Parking	05/10/2013	Parking	\$2.50	travel	BUS general
Renewal Fee	05/17/2013	Membership Renewal Fee	\$45.00	other disclosed	BUS general
Cell Phone Bill	05/17/2013	Monthly cell phone bill - May 2013	\$93.50	other disclosed	BUS general
Dinner with AB Education Rep	05/17/2013	Working meal/dinner with AB Education	\$110.16	working session	BUS food/non alcoholic beverage
Fortune Magazine	05/21/2013	Magazine Subscription	\$31.48	other disclosed	BUS general
Parking Fees	05/29/2013	Parking for meetings	\$12.60	travel	BUS general
Parking Fees	05/31/2013	Parking for meetings	\$20.00	travel	BUS general
Best Buy/iPad cover	06/04/2013	protector/cover for iPad	\$59.83	other disclosed	BUS general
Bell Mobility	06/17/2013	Monthly cell phone bill - June 2013	\$92.50	other disclosed	BUS general
Working Lunch/food and refreshments	06/27/2013	Working lunch with AB Education reps/food and refreshments for JUCC Meeting	\$207.38	other disclosed	BUS food/non alcoholic beverage
Food for meetings during floods	06/24/2013	Food and refreshments for Superintendent's Team and FES Leadership Team meetings and planning sessions throughout flood emergency	\$63.27	other disclosed	BUS food/non alcoholic beverage
Membership Fee	05/17/2013	F. Coppinger IMFA Membership Fee	\$368.97	other disclosed	BUS general
Parking/S. Atkinson	06/12/2013	Parking for meeting at Ed Centre	\$5.75	travel	BUS general

may expense reporting



STORE MGR GARRY ANGEVINE 403-252-8199
GST/HST #119347672

WELCOME AIR MILES COLLECTOR 0648

GROCERY

BARBA GROUND COFFEE		17.47
TAX	.00 BAL	17.47
VF MasterCard		17.47

ACCOUNT NUMBER *****
AUTHOR # 135647

CHANGE .00
TOTAL NUMBER OF ITEMS SOLD = 1
07/01/13 11:56 0292 02 0094 9197

YOUR CASHIER TODAY WAS GLADYS

SARA ATKINSON 0643

Visit us online for Weekly
Fluer specials at safeway.ca

Like us on Facebook for
exclusive coupons, recipes & more
Facebook.com/SafewayCanada

HOW WAS YOUR SHOPPING EXPERIENCE?
PLEASE SHARE YOUR THOUGHTS ONLINE:
WWW.GROCERYSURVEY.NET
ENTER TO WIN A \$100 GIFT CARD

LET US HEAR FROM YOU!
1-800-723-3929 OR VISIT SAFEMAY.CA

4801 - Calk
coffee per office



Sorrenti's Catering
3610 Burnsland Road S.E., Calgary, Alberta T2G 3Z2
(403) 243-7171

INVOICE #71787

Thursday, 5/9/2013
Ordered On: 5/7/2013

Complete

Customer Information

First Name: Sara
Last Name: Atkinson
Address: 3610- 9 st SE
City: Calgary
Postal Code: T2G 3C5
Billing Company: Calgary Board of Education
Email:
Phone:

Delivery / Pickup Information

Method: Delivery Downtown/Beltline
Delivery Contact:
Address: 1221 - 8 St SW
City: Calgary
Province: Alberta
Postal Code: T2R0L4
Deliver to (company name): Calgary Board of Education
Delivery Phone: 4
Disposables: Biodegradable Disposables \$.20 per person

Payment Information

Payment Type : /

Event Information

Guest Count: 9
Pick-up/ Delivery Date: Thursday, 5/9/2013
Earliest Delivery Time: 11:45 AM
Latest Delivery Time: 12:15 PM

FOOD	Qty.	Price	Ext.
Market Vegetables	10	\$3.60	\$36.00
Wraps • Please note: One person is vegetarian: NO CHEESE/NO AVOCADO/NO BROCCOLI *variety for other wraps is fine	10	\$7.50	\$75.00
Freshly Baked Desserts	10	\$2.50	\$25.00

<p>21</p> <p>SORRENTI'S CATERING 3610 BURNSLAND RD SE CALGARY AB</p>	Order Totals	
	Sub Total	\$136.00
	Delivery Charge	\$5.00
	Disposable Fee	\$1.80
	GST (897432282RT) 5%	\$7.14
	Order Total	\$149.94
	Balance Due	\$149.94

Del:
Plet:

CARD
CARD TYPE
DATE 2013/05/09
TIME 0549 08:39:42
RECEIPT NUMBER
M30756035-001-118-015-0

E

Invoice #71787

PURCHASE
TOTAL

\$149.94

APPROVED

AUTH# 103942 01-027
THANK YOU

CARDHOLDER COPY

4801 - Cafe
- Strategic Leadership Meeting.

537-7000

CALGARY PARKING AUTHORITY (403) :

Terminal: 126
Plate: .

Zone: 2204
C 556909*6800

Valid through:
FRIDAY 10 MAY 13
4:01 PM

AMOUNT PAID: \$2.50 (GST incl.)
Start Time: 5/10/2013 3:25 PM

Auth No: 172559
Receipt No: 4100

13) 537-7006 **FREE Battery Boosting & Tire Inflation Services (4**

may discuss

New Transactions for FRANK J COPPINGER		Amount \$
May 17	Membership Renewal Fee	45.00
Total New Transactions for FRANK J COPPINGER		45.00

Mobile

Bill Date: **May 17, 2013**

FRANK COPPINGER

Mobile Ref. #

Account #

1476of 1774

Next Bill Date: **June 17, 2013**

CURRENT CHARGES for

Monthly charges billed to Jun 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

Other charges and credits

US Roaming \$0.25/min	Apr 17 to May 16	0.00
\$1/MB US Data	May 14 to May 16	\$1.00
less 100.00% Promotional Discount		-1.00

Usage and long distance

250 Anytime minutes Local Calling		
@\$0.00/minute	13:46 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$0.00/MB	3.5216 MB	0.00
Business Anytime Unlmt. Nights & Wknds Unlimited Usage		

FOR YOUR INFORMATION...

Discount Summary

Total discounts \$93.50

Total this month \$93.50

Usage Summary min:sec

Weekday 13:46

Weeknight 1:15

Total time used 15:01

Packet Plan Usage Summary

Total megabytes 3.5577

Total this month \$0.00

Mobile

Account #

1478of 1774

Bill Date: May 17, 2013

Next Bill Date: June 17, 2013

ITEMIZED LONG DISTANCE CALLS

no.	date	time	type	from	to	number called	min:sec	rate	long dist.	total
1	Fri Apr 19	16:09		CALGARY	AB EDMONTON	AB	6:11	0.00	0.49	0.49
2	Thu May 16	16:41		CALGARY	AB EDMONTON	AB	0:35	0.00	0.07	0.07

Total usage 0.00
Total long distance 0.56
Subtotal \$0.56

Roamer

no.	date	time	type	from	to	number called	min:sec	airtime	long dist.	total
3	Mon Apr 22	09:43	MsgCR	CUB	CALGARY	AB	1:00	3.50	0.00	3.50

Total usage 3.50
Subtotal \$3.50
Total \$4.06

CALL TYPES:
 MsgCR: Cellular retrvl/acss

1049
Server: KARINE B (#313)
07/17/16 18:34, Swiped

*Alberta
Education*

TRANSACTION RECORD

Trans. #: 25918
MasterCard
Pre-Auth: 00000000

A. Habruska

Amount \$ 97.13

Tip \$ 13.00

TOTAL \$ 110.13

APPROVED 203511
1-001 203511
INTEREST/BONTERCI
1901101005
Invoice #: 43
113/05/16-18:35:17

Cardholder will pay
above amount to card
issuer pursuant to
cardholder agreement

[Signature]
Cardholder Signature

BONTERRA TRATTORIA
Thank you!

1049 Table 15 #Party 2
Server B Swipe: 1 18:34 07/17/16

BL. SPARKLING	7.50
GAZPACHO	9.00
OPEN FOOD, amount 12.00	12.00
RISOTTO DI PATATE	42.00
DELIATO	18.00
CATERING	1.60


Sub Total: 92.50
GST: 4.60
9/6 17/16 - 18:34
7/17 18:32 TOTAL: 97.13

Please contact us for our services at
(403) 262-8430
To book a private function or party,
email Steven at steven@bonterra.ca

Visit us on the web www.bonterra.ca
GST# R123052210000



This form must be completed for each credit card transaction (for purchases over \$20.00) that is not supported by a detailed receipt from the merchant. This form must be approved by the cardholder's Supervisor and enclosed within the Statement & Receipt Envelope.

CARDHOLDER						
Cardholder Name Frank Coppinger						
Card Number * * * * * 0				Phone Number		
Department / School FES						
Merchant Name Fortune Magazine		Transaction Date YYYY 2 0 1 3		MM 05	DD 21	Transaction Amount \$ 31.48
Description of purchase: Magzine subscription Reason detailed receipt / documentation is not available: auto renewal/have not acquired receipt						
Cardholder Missing Receipt Acknowledgement						
<ul style="list-style-type: none"> The information provided is a true and accurate description of the details of the purchase I confirm that every attempt has been made to obtain a duplicate receipt by contacting the merchant. However, there has been failure to produce a receipt All items purchased as part of this credit card transaction were for use by The CBE in my duties as an employee. No personal purchases were made Original documentation is not in my possession and I will not seek reimbursement for the transaction I acknowledge that repeated lack of documentation could result in a cancelled relationship with the supplier and / or suspension of credit card privileges 						
Cardholder Signature 					Date YYYY MM DD 2 0 1 3 6 20	

SUPERVISOR						
I have accepted the cardholder's explanation of the receipt loss and / or inability to obtain a detailed receipt						
Supervisor Signature			Employee ID		Date	

DISPLAY TICKET ON DASH

Expiration Date/Time
03:10 PM
MAY 29, 2013

Purchase Date/Time: 01:10pm May 29, 2013
Total Parking: \$12.00
Total FEDERAL: \$0.60
Total Due: \$12.60
Total Paid: \$12.60
#6800, 1
Ticket #: 01680767
SN #: 30001480231
Setting: Lot 76
Mach Name: Lot 76-1

Rate: 2 HOUR
Payment Type: Card
Auth #: 1616

RECEIPT

Expiration Date/Time: 03:10pm May 29, 2013
Purchase Date/Time: 01:10pm May 29, 2013
Total Parking: \$12.00
Total FEDERAL: \$0.60
Total Due: \$12.60
Total Paid: \$12.60
#6800, MasterCard
Ticket #: 01680767
Setting: Lot 76
Mach Name: Lot 76-1

Rate: 2 HOUR
Payment Type: Card
Auth #: 1616

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

PALLISER PARKADE
CALGARY AB
RECEIPT ONLY!

PAY STATION: C3

ENTRY DATE/TIME:
31/05/13 07:42
PAY DATE/TIME:
31/05/13 12:00
PARK-DUR.: HRS:MIN
0:04:18

PAID: \$ 20.00
MASTER CARD

09/16 201

AUTH. CODE: 140038
REF. = 31

* YOU MUST TAKE *
* ORIGINAL "TICKET" *
* WITH YOU AND USE *
* IT TO EXIT *

GST INCLUDED
GST No. RT: 2201449
1

THANK YOU FOR YOUR
VISIT!

BEST BUY #998

Thousands of Possibilities, Get Yours

901-17th Ave SW, Calgary
Store Phone #: 403-541-5090
Geek Squad Precinct #: 403-541-4096
Geek Squad Toll Free: 1-800-GEEKSQUAD

Keep your receipt



Val #: 0802-9301-8642-0623

0998 004 5669 06/03/13 16:35 KX4C

SALES

10233164	IPDMPA	49.99
	TUC MINI PALM BLK	
10189438	EX-3211G	6.99
	WERX EX-3211G	

SUBTOTAL	56.98
GST CA	2.85
TOTAL	59.83

Transaction Record SALE
VISA 59.83

Approved 065524
TERM: 0998 004 C
SEQ NO: 001001001771
ACI/ISO 001/00
6/03/2013 16:35:44
APP: A0000000031010
I:

USF Reg.# R135664738

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& enter the following codes:

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Group B: 9669
Group C: 0861374CKX00

See customer service desk or go to
www.bestbuycanadacares.ca for full
contest rules and details

Total Qty: 2

<<<< CUSTOMER COPY >>>>

Petty Cash

IPAD Cover

\$59.83

Hoffinger

4 June 2013

Mobile

Bill Date: June 17, 2013

FRANK COPPINGER

Mobile Ref.

HF - Fac Ops & Enviro Services

Account #

1545of 1861

Next Bill Date: July 17, 2013

CURRENT CHARGES for

Monthly charges billed to Jul 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	16:38 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	10.2295 MB	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	25:00 min:sec	0.00
Roamer usage		0.50

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$92.50
Total this month	\$92.50
Usage Summary	
	min:sec
Weekday	41:38
Total time used	41:38
Packet Plan Usage Summary	
Total megabytes	10.2295
Total this month	\$0.00

Mobile

Account #

1547of 1861

Bill Date: June 17, 2013

Next Bill Date: July 17, 2013

ITEMIZED LONG DISTANCE CALLS

Roamer

<i>no.</i>	<i>date</i>	<i>time</i>	<i>type</i>	<i>from</i>	<i>to</i>	<i>number called</i>	<i>min;sec</i>	<i>airtime</i>	<i>long dist.</i>	<i>total</i>
1	Wed Jun 12	19:23		INCOMING	San Diego		1:00	0.25	0.00	0.25
2	"	19:26		INCOMING	San Diego		1:00	0.25	0.00	0.25

Total usage 0.50

Subtotal \$0.50

Total \$0.50

73096

SORRENTI'S CATERING
3610 BURNSLAND RD SE
CALGARY AB

CARD *****8240

CARD TYPE

DATE 2013/06/27

TIME 0004 09:12:27

RECEIPT NUMBER

M30756035-001-152-015-0

PURCHASE

TOTAL

\$207.38

APPROVED

Order Items

Gourmet Selection

- all chicken breast

Quantity: 4
Price: \$6.75

Submarine Sandwiches

- All roast beef

Quantity: 4
Price: \$7.75

Market Vegetables

Quantity: 7
Price: \$3.60

Spring Water

Quantity: 7
Price: \$1.95

Cookies

Quantity: 20
Price: \$1.75

Spring Water

Quantity: 10
Price: \$1.95

Fruit Juices

Quantity: 7
Price: \$2.25

Soft Drinks

Quantity: 10
Price: \$1.90

Sub Total
\$186.10
Delivery Charge
\$10.00
GST: (897432282RT)
\$0.00
Order Total
\$207.38

Grand total may be adjusted to accommodate any special requests.

Special Instructions

N

ower mezzanine across from the Dr. Office

4801 CAFE

REAL CANADIAN Superstore

RCSS-#100 20 HERITAGE MEADOWS WAY S.E.
403-692-6220
Big on Fresh, Low on Price

GROCERY

06900001667	LIPTON GREEN TEA	R	4.98
*44000480247	DEPOSIT	R	1.20
06900007001	BRISK LEMONADE	GR	
	\$3.33 lmt 4, \$5.97 ea		
	1 @ \$3.33 lmt 4		3.33
*260	DEPOSIT	R	1.20
64462	RC SPR WATER	R	3.95
*9940	RECYCLE	R	1.05
*44000993354	DEPOSIT	R	3.50
06820055199	9ML HALF&HALF10%	R	
	\$4.99 ea or 2/\$8.98		
	1 @ \$4.99 ea		4.99

BAKERY

05932717374	12 MINI CUPCAKES	R	3.98
06148301012	CHO CHIP COOKIE	R	5.79
06148301018	OATMEAL COOKIES	R	5.79
06148301225	CINNM SWIRL LOAF	R	
	\$4.48 ea or 2/\$8.00		
	1 @ \$4.48 ea		4.48

PRODUCE

2522680	SM FRUIT PLATTER	GR	9.98
2522790	VEGGIE PLATTER	GR	7.98

HOME

(2)9	PLASTIC BAGS	GR	
	2 @ \$0.05		0.10

SUBTOTAL 62.20

GST 5% 21.39 @ 5.00% 1.07

TOTAL 63.27

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT #
Superstore
100-20 Heritage Meadows Rd SE
Calgary AB
STORE 01539 TERM 20153869C
SLIP # 143000 REG 9
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
CARD # * * * * * EXP **/**
AUTH # RESP 001
101001001011 123359 ISO 00
AID: A0000000641010
TSI E800 TUR 0000001000

DATE	TIME	AMOUNT
06/24/2013	10:33:59	\$ 63.27

APPROVED

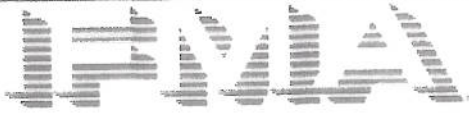
No Signature Required

CREDIT TN 63.2

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GST # 12223-5922 R10001

THANK YOU FOR SHOPPING RCSS
Manager: Rick Froese
Thank You, Come Again!
USE YOUR PCF CARD
TO COLLECT POINTS!!



Receipt

This e-mail will serve as your receipt for your recent IFMA membership dues payment. Thank you for renewing your membership and continuing your commitment to IFMA and to your profession.

Member Number :

Login Name :

If you have trouble remembering your password please [click here](#)

Frank J. Coppinger
Superintendent, Facilities & Environmental Services
Calgary Board of Education
fjcoppinger@cbe.ab.ca
3610 Ninth St SE
Calgary, AB T2G 3C5
1-403-244-1200

Membership Term : 8/1/2013 - 7/31/2014

Membership Details

Professional Membership Dues	US\$ 179.00
Calgary	US\$ 92.00
Academic Facilities Council	US\$ 55.00
Mail Option	US\$ 42.00
Total Paid	US\$ 368.00

Payment Summary

Credit Card Type : Mastercard
Credit Card Number :
Authorized Name :
Total Paid : US\$368.00

IFMA, 800 Gessner Rd., Ste. 900, Houston, TX 77024-4257
Ph. 1-713-623-4362 Fax 1-713-623-6124 Email ifma@ifma.org

101

10

CALGARY PARKING AUTHORITY (403) 537-700

Terminal: 702
Plate: :

Zone: 3584
C 550909*8240

Valid through:

WEDNESDAY 12 JUN 13
3:48 PM

AMOUNT PAID: \$5.75 (gst incl.)

Auth No: 154940

Start Time: 6/12/2013 1:48 PM

Receipt No: 2127

7006

FREE Battery Boosting & Tire Inflation Services (403) 537-7

may/June reporting.