

# expense | monthly tracking report

claimant | Faber, Cathy

position | Superintendent, Learning Innovation & CIO

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
Bell Mobility	05/17/2013	Monthly	\$54.07	other disclosed	telecom/cell phone
Telus	05/11/2013	Monthly	\$21.00	other disclosed	telecom/tablet
Bell Mobility	06/17/2013	Monthly	\$56.69	other disclosed	telecom/cell phone
Telus	06/11/2013	Monthly	\$21.00	other disclosed	telecom/tablet
Association for Supervision and Curriculum Development	05/21/2013	Annual Membership	\$94.15	other disclosed	membership, due, fees
High School Success Strategic Advisory Council	05/22/2013	Food for Meeting at Career & Technology Centre at Lord Shaughnessy High School- 60 people	\$945.00	hospitality	BUS food/non alcoholic beverage
Meeting with Executive of Senior High Principals Association	05/28/2013	Breakfast Meeting at Restaurant	\$54.35	working session	BUS food/non alcoholic beverage
Meeting with Plumbers and Pipefitters	05/29/2013	Food for Lunch at Career & Technology Centre at Lord Shaughnessy High School - 6 people	\$30.50	hospitality	BUS food/non alcoholic beverage

**Mobile**  
**Bill Date: May 17, 2013**  
**CATHY FABER**  
**Mobile Ref.**

**Account #**  
**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	<u>-10.00</u>	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	<u>-15.00</u>	30.00
Bell to Bell Calling 10 - Mob	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
Business Anytime Unlmt. Nights & Wknds	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
Sharing Feature	\$5.00	
less 70.00% Promotional Discount	<u>-3.50</u>	1.50
Travel text saver	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
Message Centre & Call Display Bundle	\$12.00	
less 100.00% Promotional Discount	<u>-12.00</u>	0.00
6pm to 8pm Calling	\$7.00	
less 100.00% Promotional Discount	<u>-7.00</u>	0.00
Text Messaging 250 - Share	\$5.00	
less 100.00% Promotional Discount	<u>-5.00</u>	0.00
\$1/MB US Data	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
US Roaming \$0.25/min		0.00

### Usage and long distance

250 Anytime minutes Local Calling		
@\$.00/minute	8:31 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	9.9025 MB	0.00
Business Anytime Unlmt. Nights & Wknds Unlimited Usage		
@\$.00/minute	0:41 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	9:00 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 55:31

Weekend 3:41

**Total time used 59:12**

#### Event Summary

Total Events 51

Total this month \$0.00

#### Packet Plan Usage Summary

Total megabytes 9.9240

Total this month \$0.00

Mobile  
Bill Date: May 17, 2013  
CATHY FABER  
Mobile Ref.

Account #  
Next Bill Date: June 17, 2013

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

@\$.00/minute	41:00 min:sec	0.00
Service zone		
@\$.00/MB	0.0215 MB	0.00
Travel text saver Unlimited Incoming Messages		
	26 events	0.00
Text Messaging 250 - Share Incl. Messages		
	25 events	0.00
<b>Taxes</b>		
GST		2.57
<b>Total current charges</b>		<b>\$54.07</b>



**INDIVIDUAL DETAIL**

CATHY FABER  
INFORMATION TECHNOLOGIES

**Current Charges - Detail**

**Monthly Service Plans May 12 to Jun 11**

Service Plan Name	Total
Cost Assure for Tablets	20.00
<b>Total</b>	<b>\$ 20.00</b>

**Data and Other Services**

Service	Total Events	Event Type	Total
Data Usage - Mobile High Speed	419.125	MB	0.00
<b>Total</b>			<b>\$ 0.00</b>

**Value Added Services**

Service	Total
Detailed Billing \$0 (May 12 to Jun 11)	Free
<b>Total</b>	<b>\$ 0.00</b>

**Taxes**

	Total
GST	1.00
<b>Total</b>	<b>\$ 1.00</b>

**Total Current Charges \$ 21.00**

PTLPD50A 00060 HRI



**Mobile**  
**Bill Date: June 17, 2013**  
**CATHY FABER**  
**Mobile Ref.**  
**Learning Innovation**

**Account #**  
**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 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	91:05 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	13.9044 MB	0.00
Business Anytime Unlmt. Nights & Wknds Unlimited Usage		
@\$.00/minute	5:56 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 114:05

Weekend 4:52

Weeknight 3:04

**Total time used 122:01**

#### Event Summary

Total Events 88

Total this month \$0.00

#### Packet Plan Usage Summary

Total megabytes 13.9659

Total this month \$0.00

Mobile  
Bill Date: June 17, 2013  
CATHY FABER  
Mobile Ref.  
Learning Innovation

Account #  
Next Bill Date: July 17, 2013

**CURRENT CHARGES** *for*

*(continued)*

@\$.00/minute	25:00 min:sec	0.00
Service zone		
@\$.00/MB	0.0615 MB	0.00
Travel text saver Unlimited Incoming Messages		
	42 events	0.00
Text Messaging 250 - Share Incl. Messages		
	46 events	0.00
Long distance		2.52
<b>Taxes</b>		
GST		2.67

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**Total current charges** **\$56.69**



**INDIVIDUAL DETAIL**

CATHY FABER  
INFORMATION TECHNOLOGIES

**Current Charges - Detail**

**Monthly Service Plans Jun 12 to Jul 11**

Service Plan Name	Total
Cost Assure for Tablets	20.00
<b>Total</b>	<b>\$ 20.00</b>

**Data and Other Services**

Service	Total Events	Event Type	Total
Data Usage - Mobile High Speed	392.013	MB	0.00
<b>Total</b>			<b>\$ 0.00</b>

**Value Added Services**

Service	Total
Detailed Billing \$0 (Jun 12 to Jul 11)	Free
<b>Total</b>	<b>\$ 0.00</b>

Taxes	Total
GST	1.00
<b>Total</b>	<b>\$ 1.00</b>

**Total Current Charges \$ 21.00**

PTL\_P049A 00025 HRI -

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**JOIN ASCD & SAVE**  
NEW MEMBERS SAVE UP TO \$75Promo Code  
ENTER: A27WEB**ORDERSUMMARY****ORDER NUMBER:**

Calgary BoE (00000)

**SELECT ASCD - Select Membership 01-Jun-2013 to 31-May-2014**

Quantity: 1

Ship Via MEMS

Coupon Code:

Shipping Address: Ms. Cathy Faber  
1221 8 St SW Calgary AB T2R 0L4 Canada

Order Date: 1/3/2013

LineStatus: Active

FulfillStatus: Active

Line Subtotal:	\$89.00
Adjustment:	\$0.00
Ship Amount:	\$0.00
Coupon Amount:	\$0.00
Discount Applied:	\$0.00
Line Tax:	\$0.00
Line Total:	\$89.00
Amount Paid:	\$89.00
Balance Due:	\$0.00

**Payment Information****Receipt Amount:**

MasterCard | \*\*\*\*\* | USD89.00

Shipping & Handling:	\$0.00
Discounts:	\$0.00
Tax:	\$0.00

**Billing Address:**Calgary BoE  
1221 8th st SW  
Calgary AB T2R 0L4  
Canada

<b>Grand Total:</b>	<b>\$89.00</b>
<b>Amount Paid:</b>	<b>\$89.00</b>
<b>Balance Due:</b>	<b>\$0.00</b>

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822 CANOE GREEN SW  
AIRDRIE, AB, T4B 3K6

Date	Invoice #
5/22/2013	

Bill To

CALGARY BOARD OF EDUCATION-  
career and technology center  
2336 53 ave sw  
CALGARY, AB,

**PAID**

P.O. No.	Terms	Project
egnology center	Due on receipt	career and technology center

Quantity	Description	Rate	Amount
60	LUNCH as customer order: Stuffed chicken breast, green salad, steamed vegetables, assorted squares and cooked rice (steamed)	15.00	900.00
	SALES TAX	5.00%	45.00
<p>LADA CONSTRUCT 822 CANOE GREEN SW AIRDRIE, AB T4B 3K6 403-401-3977</p> <p><b>SALE DUPLICATE</b></p> <p>MID: Entry Method: H TID: REF #: 1 2013/05/23 17:15:59 Trace: 00</p> <p><b>APPROVED</b></p> <p>Appr Code: MASTERCARD *****</p> <p>AMOUNT \$945.00 TIP \$ TOTAL \$</p> <p>CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS AND/OR SERVICES IN THE AMOUNT OF THE TOTAL SHOWN HEREON</p> <p>LE TITULAIRE DE LA CARTE AVOIR RECU DES MARCHANDISES OU SERVICES POUR LE MONTANT CI-DESSOUS</p> <p>THANK YOU / MERCI CUSTOMER COPY</p>			
Thank you for your business.			<b>Total</b> \$945.00

DENNY'S 03-054 CALGARY  
 117 BOWRING DR NW  
 CALGARY, AB T3B 3R6  
 TEL: (403) 247-2218

TERM ID: BATCH#: SILENT:

**Sale**

INVR: 0000000  
 PCARD: SEQ#  
 Application Label: MasterCard  
 AID:  
 TVR:  
 TSI:  
 \*\*\*\*\*

Amount: \$ 47.26  
 Tip: \$ 7.09

=====  
**Total: CAD\$ 54.35**

APPROVED  
 001/00  
 28-May-13 08:26:13

CUSTOMER COPY  
 THANK YOU!

DENNYS #78  
 117 Bowring Dr NW, CA

0001 Table 8 #Party 5  
 UJJWAL K SvrCk: 1 7:03 05/18/13

1 SIGNATURE ROAST 2.69  
 1 SD/1 SLAM 2.19  
 1 SD/1 SLAM 3.99  
 Sub Total: 8.87  
 GST : 0.44  
 Guest 1 TOTAL: 9.31

1 SIGNATURE ROAST 2.69  
 1 BETTER YOU WRAP 8.79  
 Sub Total: 11.48  
 GST : 0.58  
 Guest 2 TOTAL: 12.06

1 SIGNATURE ROAST 2.69  
 Sub Total: 2.69  
 GST : 0.13  
 Guest 3 TOTAL: 2.82

1 SANTA FE SPITTLE 9.89  
 Sub Total: 9.89  
 GST : 0.50  
 Guest 4 TOTAL: 10.39

1 SIGNATURE ROAST 2.69  
 1 FLY SLAM 2.19  
 Sub Total: 4.88  
 GST : 0.50  
 Guest 5 TOTAL: 5.38

Sub Total: 45.01  
 GST : 2.25  
 05/28 08:19 TOTAL: 47.26

ROOM # \_\_\_\_\_ QUANTITY \_\_\_\_\_  
 TOTAL \_\_\_\_\_  
 NAME \_\_\_\_\_  
 SIGNATURE \_\_\_\_\_

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 REG# R1312139394  
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013969

CAREER & TECHNOLOGY  
CENTRE  
2336 53 AVE SW  
CALGARY AB

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2013/05/29  
TIME 9224 12:30:15  
RECEIPT NUMBER

PURCHASE  
TOTAL

\$30.50

MasterCard  
A000000000

0000008000

APPROVED

AUTH# 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

N° DE COMMANDE ORDER NO.		DATE May 29th / 2013		TAX DE TAXE TAX REC NO.	
VENDU A SOLD TO		Market Cafe - Cust			
ADRESSE ADDRESS		Cathy Feber lunch plumbers and pipe fitters			
VENDU PAR SOLD BY	COMPTANT CASH	CONTRE REMBOURSEMENT C.O.D.	CHARGE	SUR LE COMPTE ON ACCT.	MARCHANDISES RETOURNEES MDSE RTND.
QUANTITÉ QUANTITY		DESCRIPTION		PRIX PRICE	MONTANT AMOUNT
1		5 Sandwiches			
2					
3				\$3.75	\$18.7
4		1 Juice Box		\$1.00	\$1.0
5		1 Water		\$1.50	\$1.5
6					
7		3 Small Soups		\$2.00	\$6.00
8					
9		1 Fruit Salad			
10				\$3.25	\$3.25
11					
12					
13					
14				TPS/GST	
15				TVP/PST	
16				TOTAL	30.50
SIGNATURE					

SALES ORDER

adams 528