

expense | monthly tracking report

claimant | Faber, Cathy

position | Superintendent, Learning Innovation & CIO

level | Superintendent

reporting period | September 1 to October 31, 2013

date of report | December-13-13



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Bell Mobility	09/17/2013	Monthly Service Plan	\$56.27	other disclosed	telecom/cell phone
Telus	09/11/2013	Monthly Service Plan	\$21.00	other disclosed	telecom/tablet
Bell Mobility	10/17/2013	Monthly Service Plan	\$54.07	other disclosed	telecom/cell phone
Telus	10/11/2013	Monthly Service Plan	\$36.75	other disclosed	telecom/tablet
Meeting with EF Tours Representative	10/01/2013	Lunch Meeting	\$32.48	hospitality	BUS food/non alcoholic beverage
College of Alberta School Superintendents (CASS)	10/09/2013	2013 Membership Renewal	\$1,054.94	other disclosed	membership, due, fees
Canadian Education Association (CEA) Conference, Calgary, AB	10/21/2013	Registration for Oct 21-22, 2013	\$275.00	other disclosed	PD course or registration fee
Canadian Education Association (CEA) Conference, Calgary, AB	10/21/2013	Parking at Venue	\$15.00	other disclosed	PD general
Canadian Education Association (CEA) Conference, Calgary, AB	10/22/2013	Parking at Venue	\$15.00	other disclosed	PD general

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

Account #
Next Bill Date: October 17, 2013

CURRENT CHARGES for

Monthly charges billed to Oct 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	32:00 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	6.7844 MB	0.00
Business Anytime Unlmted. Nights & Wknds Unlimited Usage		
@\$.00/minute	0:26 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	35:10
Weekend	0:26
Total time used	35:36
Event Summary	
Total Events	46
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	6.8556
Total this month	\$0.00

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

Account #
Next Bill Date: October 17, 2013

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CURRENT CHARGES *for*

continued)

@\$.00/minute	1:10 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	2:00 min:sec	0.00
Service zone		
@\$.00/MB	0.0712 MB	0.00
Comverse MMSC		
	2 events	0.00
Travel text saver Unlimited Incoming Messages		
	18 events	0.00
Text Messaging 250 - Share Incl. Messages		
	26 events	0.00
Long distance		
		2.10
Taxes		
GST		
		2.67
Total current charges		\$56.27

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

Account #
Next Bill Date: November 17, 2013

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CURRENT CHARGES for

Monthly charges billed to Nov 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	10:41 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	8.3626 MB	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	35:00 min:sec	0.00
Service zone		

FOR YOUR INFORMATION...

<u>Discount Summary</u>	
Total discounts	\$92.50
Total this month	\$92.50
<u>Usage Summary</u>	
min:sec	
Weekday	45:41
Total time used	45:41
<u>Event Summary</u>	
Total Events	67
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	8.4036
Total this month	\$0.00

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

Account #
Next Bill Date: November 17, 2013

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CURRENT CHARGES *for* (continued)

@\$.00/MB	0.0410 MB	0.00
Travel text saver Unlimited Incoming Messages		
	32 events	0.00
Text Messaging 250 - Share Incl. Messages		
	35 events	0.00
Taxes		
GST		2.57
<hr/>		
Total current charges		\$54.07



INDIVIDUAL DETAIL

CATHY FABER
INFORMATION TECHNOLOGIES

Current Charges - Detail

Monthly Service Plans Oct 12 to Nov 11				
Service Plan Name				Total
Cost Assure for Tablets				20.00
Total				\$ 20.00
Data and Other Services				
Service	Total Events	Event Type	Total	
Data Usage - Mobile High Speed	527.235	MB	15.00	
Total				\$ 15.00
Value Added Services				
Service				Total
Detailed Billing \$0 (Oct 12 to Nov 11)				Free
Total				\$ 0.00
Taxes				
				Total
GST				1.75
Total				\$ 1.75
Total Current Charges				\$ 36.75



STORE MGR ROB GORUK MANA 403-254-1375
 GST/HST #119347672
 WELCOME AIR MILES COLLECTOR

BAKED GOODS

LOFTHOUSE COOKIES 3.29

PRODUCE

SW FARMS CAFE BOWL		3.00
RegPrice	4.49	
Card Savings	1.49-	
2 QTY SS FARMS CAFE BOWL		6.00
RegPrice	8.98	
Card Savings	2.98-	
SW FARMS CAFE BOWL		3.00
RegPrice	4.49	
Card Savings	1.49-	
SW FARMS CAFE BOWL		3.00
RegPrice	4.49	
Card Savings	1.49-	

DELI

TURKEY & HAVARTI	4.49 G
EGG SALAD SANDWICH	4.49 G
LC MINI CROISSANTS	4.49 G
LUMBERJACK QUARTER	3.49 G

ADD'L DISCOUNTS

SC	10% OFF (CAD)	3.53-G
****	5.0% GST	.76
****	TAX .76 BAL	32.48
VF	MasterCard	32.48

ACCOUNT NUMBER *****
 AUTHGR. #:

CHANGE .00
 TOTAL NUMBER OF ITEMS SOLD = 10
 10/01/13 11:11 0212 51 0043 8851

 YOUR CASHIER TODAY WAS SELF

Faber, Cathy

From: store@Cass.ab.ca
Sent: October-09-13 10:29 AM
To: Faber, Cathy
Subject: CASS Online Transaction Receipt

Thank you for your Registration renewal at CASS!

This email is to confirm we have received your order and are processing it.
Please print and keep a copy of this email for your records.

Regards,
Kathy S
CASS

Order ID: **Date:** 10/09/2013 - 10:29 AM

Billing Information

Payment: MasterCard

Name: Cathy Faber

Jurisdiction: Calgary Board of Education

Business Phone:

Address: 1221 - 8 Street SW

City: Calgary

Province: AB

Postal Code: T2R 0L4

Country: Canada (CA)

Email:

Qty.	Name	Product ID	Price	Total
1	CASS 2013 Regulated Membership Renewal Members Full Name:Cathy Faber CASS Membership ID... Jurisdiction/Organization:Calgary Board of Education Title:Superintendent E-Mail Address: Additional Names to Register:	CASS2013REGR	1,004.70	\$ 1,004.70
			Sub Total	\$ 1,004.70
			Sales Tax	\$ 50.24
			Total	\$ 1,054.94



What's Standing in the Way of Change in Education?

October 21-22, 2013

Calgary Marriott, Calgary, Alberta

Thank you for your registration.

Your Transaction ID# is

Please keep this number as a record of your submission.

Registration Form

Contact Name & Title: Cathy Faber, Superintendent and Chief Information Officer
Organization Name: Calgary Board of Education
Address: 1221 - 8 Street SW
City: Calgary
Prov: AB
Postal Code: T2R 0L4
Telephone:
Fax: 403-777-6159
Email:
Twitter name:

Dietary: None

Full Conference:

#1 Name: Cathy
#1 Title: Faber
#1 Fee: NON-MEMBER \$275
#1 Reception: Yes
#1 Public Panel Discussion: No

Partial Conference:

Total: \$275.00

STAMPEDE PARKING DEPARTMENT
1414 OLYMPIC HWY SE
CALGARY, AB

Term ID:

Purchase

XXXXXXXXXX

MASTERCARD

Entry Method: C

Total: \$ 15.00

2013/10/21

08:20:43

Seq #: 00100

Appr Code:

Resp Code: 01

MasterCard

00 00 00 00 00

E8 00

92 32 48 5E A0 BF

APPROVED
Thank You

Customer Copy:

- IMPORtant -

note: this copy for your records

STAMPEDE PARKING CORPORATION
1410 OLYMPIC WAY SE
CALGARY, AB

Form ID:

Purchase

XXXXXXXXXXXX

MASTERCARD

Entry Method: C

Total: \$ 15.00

2013/10/22

08:25:43

Seq #: 00100

Appr Code:

Resp Code: 01

MasterCard

00 00 00 00 00

E8 00

97 75 C0 21 SF

APPROVED
Thank You

Customer Copy

- IMPORTANT -

retain this copy for your records