

expense | monthly tracking report

claimant | Fradgley, Catherine
position | Director, Facility Operations
level | Director
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
Cell phone	09/17/2013	Monthly service plan	\$54.21	other disclosed	telecom/cell phone
Cell phone	10/17/2013	Monthly service plan	\$55.83	other disclosed	telecom/cell phone
Parking	09/07/2013	Edmonton Public Meeting in Red Deer	\$6.00	travel	BUS general
BOMI course fee	09/09/2013	Real Estate Investment & Financial Issues	\$975.00	other disclosed	PD course or registration fee
Parking	09/12/2013	Bomi Monthly Meeting	\$8.50	working session	BUS general

Mobil
Bill Date: September 17, 2013
CATHERINE FRADGELY
Mobile Ref. 4821-CELLTEL
HF - Facilities Operations

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	<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 Unlmted. 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	115:57 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	17.1213 MB	0.00
Business Anytime Unlmted. Nights & Wknds Unlimited Usage		
@\$.00/minute	33:28 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 254:43

Weekend 56:28

Total time used 311:11

Event Summary

Total Events 4

Total this month \$0.00

Packet Plan Usage Summary

Total megabytes 17.1311

Total this month \$0.00

Mobi*
Bill Date: September 17, 2013
CATHERINE FRADGELY
Mobile Ref. 4821-CELLTEL
HF - Facilities Operations

Account #
Next Bill Date: October 17, 2013

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CURRENT CHARGES for

(continued)

@\$.00/minute	9:46 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	152:00 min:sec	0.00
Service zone		
@\$.00/MB	0.0098 MB	0.00
Travel text saver Unlimited Incoming Messages		
	4 events	0.00
Long distance		0.14
Taxes		
GST		2.57
Total current charges		\$54.21

Mobilr
 Bill Date: October 17, 2013
 CATHERINE FRADGELY
 Mobile Ref. 4821-CELLTEL
 HF - Facilities Operations

Account #
 Next Bill Date: November 17, 2013

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CURRENT CHARGES *fc*

Monthly charges	billed to	Nov 16, 2013	
Corporate Share plan 30-10 36M			\$30.00
less 33.33% Promotional Discount			-10.00
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
Bell to Bell Calling 10 - Mob			\$10.00
less 100.00% Promotional Discount			-10.00
Business Anytime Unlmted. Nights & Wknds			\$10.00
less 100.00% Promotional Discount			-10.00
Sharing Feature			\$5.00
less 70.00% Promotional Discount			-3.50
Travel text saver			\$10.00
less 100.00% Promotional Discount			-10.00
Message Centre & Call Display Bundle			\$12.00
less 100.00% Promotional Discount			-12.00
6pm to 8pm Calling			\$7.00
less 100.00% Promotional Discount			-7.00
Text Messaging 250 - Share			\$5.00
less 100.00% Promotional Discount			-5.00
\$1/MB US Data			\$10.00
less 100.00% Promotional Discount			-10.00
US Roaming \$0.25/min			0.00
Usage and long distance			
250 Anytime minutes Local Calling			
@\$.00/minute	227:17 min:sec		0.00
Email& Internet BlackBerry 1GB Data Usage			
@\$.00/MB	14.4169 MB		0.00
Business Anytime Unlmted. Nights & Wknds Unlimited Usage			
@\$.00/minute	31:44 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 <i>min:sec</i>	
Weekday	495:01
Weekend	36:13
Weeknight	43:31
Total time used	574:45
Event Summary	
Total Events	5
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	14.4403
Total this month	\$0.00

Mobile
Bill Date: October 17, 2013
CATHERINE FRADGELY
Mobile Ref. 4821-CELLTEL
HF - Facilities Operations

Account #
Next Bill Date: November 17, 2013

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CURRENT CHARGES for

(continued)

@\$.00/minute	22:44 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	293:00 min:sec	0.00
Service zone		
@\$.00/MB	0.0234 MB	0.00
Travel text saver Unlimited Incoming Messages		
	5 events	0.00
Long distance		1.68
Taxes		
GST		2.65
<hr/>		
Total current charges		\$55.83

PLACE ON DASH FACE UP

PLACE ON DASH FACE UP

PLACE ON DASH FACE UP

City of Red Deer

PS

TIME OF EXPIRY

09/17/2013

15:13

ENTRY

09/17/2013

10:00

FEE PAID

\$ 6.00

City of Red Deer

PS

Display on Dashboard

THANK YOU!

09/17/2013 10:00

\$ 6.00

Approved 115957

PS-0000029184

M

1000

29184 Please detach receipt

PLACER SUR LE TABLEAU DE BORD
DE CÔTÉ VISIBLE

PLACER SUR LE TABLEAU DE BORD
DE CÔTÉ VISIBLE

PLACER SUR LE TABLEAU DE BORD
DE CÔTÉ VISIBLE

RECEIPT

Catherine Fradgley
Calgary Board of Education
3610 - 9th Street SE
Calgary, AB T2G 3C5

Course/ Exam Start Date: 09/09/2013
Email: cdfradgley@cbe.ab.ca
Invoice Number: a6ff155f

Description

Enrolled-FMA
Registration Option: Course Registration - Accelerated Review or On-Line
Course: Real Estate Investment & Financial issues
Registration Host: BOMI Canada

Enrolment / Course Fees
Course Fees: \$975
Course Enrolment Amount: \$0
Grand Total: \$975

BOMI Canada is a certified Educational Institution.

*BOMI Canada
55 York St. Suite 1201 Toronto ON M5J 1R7
is a certified educational institution (File #7009/1713).*

The amount indicated as the Grand Total qualifies as a deduction under the Income Tax Act in accordance with section 118.5 and 118.6. No part of this amount was levied for student activities (either social or athletic), health services, or charges for board or lodging, or other costs not specifically related to an academic program and its administration.

The designation/ certification program and course details are noted under description.

The term of study runs up to six months from the course start date.

Authorized by BOMI Canada



James Preace
President

As a registered charity, BOMI Canada Courses and related fees are exempt from GST/ HST.

KING AUTHORITY (403) 537-7000

CALGARY PAR

Terminal: 778
Flat

Zone: 9007

Valid through

THURSDAY 12 SEP 13

1:04 PM

AMOUNT PAID: \$6.50 (GST incl.) Auth Ref: Receipt No: 0221
King & Tire Installation Services (403) 537-7000 PREC Battery Boost