

expense | monthly tracking report

claimant | Faber, Cathy

position | Superintendent, Learning Innovation

level | Superintendent

reporting period | March 1 to April 30, 2015

date of report | June-12-15



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Bell Mobility	03/17/2015	Monthly Service Plan	\$56.96	other disclosed	telecom/cell phone
Bell Mobility	04/17/2015	Monthly Service Plan	\$54.82	other disclosed	telecom/cell phone
Curriculum Policy Advisory Committee and College of Alberta School Superintendents Conference	03/10/2015	Dinner	\$21.95	travel	BUS food/non alcoholic beverage
Curriculum Policy Advisory Committee and College of Alberta School Superintendents Conference	03/12/2015	Dinner	\$24.26	travel	BUS food/non alcoholic beverage
Curriculum Policy Advisory Committee and College of Alberta School Superintendents Conference	03/13/2015	Accommodation for two nights - March 11 and 12, 2015	\$345.78	travel	BUS accommodation
Stanford Social Innovation Review	04/30/2015	Subscription	\$49.67	other disclosed	membership, due, fees

Mobile
Bill Date: March 17, 2015
CATHY FABER
Mobile Ref.
Learning Innovation

Account #
Next Bill Date: April 17, 2015

CURRENT CHARGES

Monthly charges billed to Apr 16, 2015

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
Alberta Government 911 fee		0.44
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
Can-Can/US Text - Unlimited	\$15.00	
less 100.00% Promotional Discount	<u>-15.00</u>	0.00
Includes: Picture Messaging		
Image Messaging		
Incl. Messages		
Unlimited Incoming Messages		
\$1/MB US Data	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
US Roaming \$0.25/min		0.00
Other charges and credits		
Hardware Change Processing Fee	\$15.00	
less Account Credit	<u>-15.00</u>	0.00

FOR YOUR INFORMATION...

Discount Summary

Total discounts \$102.50

Total this month \$102.50

Usage Summary min:sec

Weekday 32:54

Weekend 2:00

Total time used 34:54

Event Summary

Total Events 189

Total this month \$0.00

Packet Plan Usage Summary

Total megabytes 70.2895

Total this month \$0.00

Mobile
Bill Date: March 17, 2015
CATHY FABER
Mobile Ref.
Learning Innovation

Account #
Next Bill Date: April 17, 2015

CURRENT CHARGES

Usage and long distance

250 Anytime minutes Local Calling		
@\$.00/minute	30:54 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	70.2895 MB	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	4:00 min:sec	0.00
SmartTrust	1 event	0.00
Free Bell Message	2 events	0.00
Text message	18 events	0.00
Travel text saver Unlimited Incoming Messages		
	103 events	0.00
Can-Can/US Text - Unlimited Incl. Messages		
	65 events	0.00
Long distance		2.31
Taxes		
GST		2.71

Total current charges **\$56.96**

Mobile
Bill Date: April 17, 2015
CATHY FABER
Mobile Ref.
Learning Innovation

Account #
Next Bill Date: May 17, 2015

CURRENT CHARGES

Monthly charges billed to May 16, 2015

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
Alberta Government 911 fee		0.44
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
Can-Can/US Text - Unlimited	\$15.00	
less 100.00% Promotional Discount	-15.00	0.00
Includes: Picture Messaging		
Image Messaging		
Incl. Messages		
Unlimited Incoming Messages		
\$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	4:11 min:sec	0.00

FOR YOUR INFORMATION...	
<u>Discount Summary</u>	
Total discounts	\$102.50
Total this month	\$102.50
<u>Usage Summary</u>	
<i>min:sec</i>	
Weekday	10:11
Weeknight	3:08
Total time used	13:19
<u>Event Summary</u>	
Total Events	36
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	124.5360
Total this month	\$0.00

Mobile
Bill Date: April 17, 2015
CATHY FABER
Mobile Ref.
Learning Innovation

Account #
Next Bill Date: May 17, 2015

CURRENT CHARGES

Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	124.5360 MB	0.00
Business Anytime Unlmted. Nights & Wknds Unlimited Usage		
@\$.00/minute	3:08 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	6:00 min:sec	0.00
Text message	12 events	0.00
Picture/Video messaging	1 event	0.00
Travel text saver Unlimited Incoming Messages		
	13 events	0.00
Can-Can/US Text - Unlimited Incl. Messages		
	10 events	0.00
Long distance		0.28
Taxes		
GST		2.60
<hr/>		
Total current charges		\$54.82

DOUBLETREE BY HILTON
16615 109th Avenue
Edmonton, AB
T5P 4K8
780-484-0821

STAGES
16615 109 TH AVE, Edmonton AB
780-930-4061
GST #RT 865630222

** TRANSACTION RECORD

Tran. #: _____
Merch. ID: _____
Terminal #: 012
Device ID: 01
Retrieval #: 1000000000

110 TASKEEN

Tb1 41/4 Chk Gst 0
Mar10'15 07:24PM

PURCHASE

XXXXXXXXXXXX
MasterCard
Entry Method: Chip

Amount \$19.95
Tip \$2.00
=====

1 Chicken 19.00
Subtotal 19.00
GST 0.95
Amount Due 19.95

TOTAL CAD\$21.95

PLEASE PAY SERVER

2015/03/10 20:31:31

GRATUITY _____

APPROVED

APP Label: MasterCard
AID: A000000000
TUR: 000000800
TSI: _____

TOTAL _____

ROOM# _____

PRINT NAME _____

Customer Copy

SIGNATURE _____

THANK YOU
Come Again

KEG #214 West Edmonton
9960 170th Street
Edmonton, AB
T5J 5L5
780-414-1114

TRANSACTION RECORD

Trans. #:

Check #: --
Employee #
Employee Name: Nick Sh

MasterCard Purchase
XXXXXXXXXXXX
#10: A0000000

Amount \$22.05
Tip \$2.21
=====

TOTAL CAD\$24.26

APPROVED
00-001
KGS2140
21800100
2015/03/12 19:53:17

TUR: 000000
TSI: E800

Customer Copy

THANK YOU
Come Again

CHECK # DATE 3/12/15
TABLE # 3 TIME 7:43PM
=====

-- DINING : Nick Sh --

SEAT#	ITEMS ORDERED	AMOUNT
6	SALAD	21.00
	SUBTOTAL	21.00
	GST	1.05

	TOTAL	22.05

SUBTOTAL	21.00
GST	1.05

TOTAL DUE 22.05

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Restaurant # 214

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for complete contest rules

G.S.T. # R122833890



HOME2SUITES WEST EDMONTON
 16675 109 AVE
 WEST EDMONTON, AB T4P4K8
 Canada
 TELEPHONE 780-509-1230 • FAX 780-509-1244
 Reservations
 www.hilton.com or 1 800 HILTONS

Faber, Cathy

Room No:
 Arrival Date: 3/10/2015 6:38:00 PM
 Departure Date: 3/13/2015 7:27:00 AM
 Adult/Child: 1/0
 Cashier ID: HOMA/HOLLY
 Room Rate: 154.00
 AL:
 HH #
 VAT # 86563-0222 RT0001
 Folio No/Che

Confirmation Number:

HOME2SUITES WEST EDMONTON 3/18/2015 10:36:00 AM

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
3/11/2015	GUEST ROOM	URBH	70379	\$154.00		
3/11/2015	AB TOURISM LEVY	URBH	70379	\$6.34		
3/11/2015	DMF	URBH	70379	\$4.62		
3/11/2015	GST	URBH	70379	\$7.93		
3/12/2015	GUEST ROOM	URBH	70564	\$154.00		
3/12/2015	AB TOURISM LEVY	URBH	70564	\$6.34		
3/12/2015	DMF	URBH	70564	\$4.62		
3/12/2015	GST	URBH	70564	\$7.93		
3/13/2015	MC	URBH	70701			
BALANCE						\$0.00

Total Invoice Amount Revenue Tax



Cathy Faber

SSIR Magazine Subscription Confirmation

2 messages

SSIR Magazines <stanfordsocial@icnfull.com>

Thu, Apr 30, 2015 at 1:36 PM

Stanford SOCIAL INNOVATION Review

Informing and inspiring leaders of social change

Stanford Social Innovation Review is an award-winning magazine and website that informs and inspires leaders of social change.

Dear Cathy Faber,

Thank you for purchasing a subscription to *Stanford Social Innovation Review*. The subscriber will receive a confirmation email shortly that provides important information about his or her subscription.

Sincerely,
Customer Service
Stanford Social Innovation Review
info@ssireview.org
www.ssireview.org

Billing Information

Name:	Cathy Faber
Address:	1221 - 8 Street SW
City:	Calgary
State/Province:	AB
Zip:	T2R 0L4
Country:	Canada
Email:	

Term / Payment Information

Total:	\$39.95
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