

expense | monthly tracking report

claimant | Fradgley, Catherine

position | Director, Facility Operations

level | Director

reporting period | January 1 to February 28, 2016

date of report | April-08-16



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	01/16/2016	Monthly Service Plan	\$54.53	other disclosed	telecom/cell phone
Cell Phone	02/16/2016	Monthly Service Plan	\$54.53	other disclosed	telecom/cell phone
Alberta Educational Facilities Administrators Association	02/10/2016	Annual Membership Renewal	\$200.00	other disclosed	membership, due, fees
Strategic Capability Network Calgary Region	02/10/2016	Annual Membership	\$210.00	other disclosed	membership, due, fees
Centre for Labour-Management Development	02/10/2016	The 2016 Accommodation Law Conference (Edmonton) April 6 & 7	\$834.75	other disclosed	PD course or registration fee

Mobile
Bill Date: December 17, 2015
CATHERINE FRADGELY
Mobile Ref.
HF - Facilities Operations

Account #
Next Bill Date: January 17, 2016

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CURRENT CHARGES for

Monthly charges billed to Jan 16, 2016

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
Etelesolv	\$1.25	
less 100.00% Promotional Discount	-1.25	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

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$103.75
Total this month	\$103.75
Usage Summary	
	<i>min:sec</i>
Weekday	258:08
Weekend	17:48
Weeknight	16:07
Total time used	292:03
Event Summary	
Total Events	43
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	211.7451
Total this month	\$0.00

Mobile
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CATHERINE FRADGELY
Mobile Ref.
HF - Facilities Operations

Account #
Next Bill Date: January 17, 2016

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CURRENT CHARGES for

(continued)

Usage and long distance

250 Anytime minutes Local Calling		
@\$.00/minute	175:15 min:sec	0.00
Email@ Internet BlackBerry 1GB Data Usage		
@\$.00/MB	211.7451 MB	0.00
Business Anytime Unlmted. Nights & Wknds Unlimited Usage		
@\$.00/minute	31:55 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	35:53 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	49:00 min:sec	0.00
Text message	30 events	0.00
Can-Can/US Text - Unlimited Incl. Messages		
	5 events	0.00
Can-Can/US Text - Unlimited Unlimited Incoming Messages		
	8 events	0.00

Taxes

GST 2.59

Total current charges

\$54.53

Mobile
Bill Date: January 17, 2016
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Mobile Ref.
HF - Facilities Operations

Account #
Next Bill Date: February 17, 2016

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CURRENT CHARGES *for*

Monthly charges billed to Feb 16, 2016

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
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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

FOR YOUR INFORMATION...

Discount Summary

Total discounts	\$103.75
Total this month	\$103.75



Mobile
Bill Date: January 17, 2016
CATHERINE FRADGELY
Mobile Ref.
HF - Facilities Operations

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CURRENT CHARGES *for* *(continued)*

Taxes	
GST	2.59
Total current charges	\$54.53



Alberta Educational Facilities Administrators Association

AEFAA Membership Fees

Thank you for your registration

This confirmation will be emailed to cdfradgley@cbe.ab.ca

Review your Membership Rights and Obligations

<http://goo.gl/mBxx8r>

Certification Designation

Certificate application package(s) will be forwarded to the main address listed below.

For more information - <http://goo.gl/VIR3OU9>

Questions? Email

alan.kloepper@grasslands.ab.ca

FEE SUMMARY

Response Category	1x Full Membership	\$ 200.00
Total		\$ 200.00

BILLING DETAILS

[Print this Receipt](#)

The payment was processed by Beanstream.com and eventIQ Inc. on behalf of AEFAA and will appear on your credit card statement as "AEFAA-Membership Fee". Please keep this email it is your receipt for this transaction.

Transaction ID:
 Payer Name:
 Card Type:
 Card Number:
 Expiry:
 Email:
 Payer Phone:
 Street:
 City: Calgary
 State/Province: AB
 Country: CA
 Zip/Postal Code: T2G 3C5
 Order Number:

REGISTRATION DETAILS

Response Category	1x Full Membership	\$ 200.00
Organization Name	Calgary Board of Education	
First Name	Catherine	
Last Name	Fradgley	
Street	Highfield Building	
Street 2	3610 - 9 Street SE	
City	Calgary	
State/Province	Alberta	

Country	Canada
Zip/Postal Code	T2G 3C5
Phone Number	.
Email Address	.
AEFAA Consent	Yes

ATTENDEE DETAILS

Attendee First Name	Catherine
Attendee Last Name	Fradgley
Position	Director, Facility Operations
Attendee Email	.
Phone Number	.
New or Renewing Membership	Renewal
Certification Application	Not Applying

GST is included. (#127928356RT0001)

AEFAA MEMBERSHIP CONTACT

Website: <http://www.aefaa.ca/Default.aspx>
 Contact Name: Alan Kloepper
 Phone: 403-376-0461
 Email: alan.kloepper@grasslands.ab.ca
 Mail: AEFAA, 7 White Pelican Way, Lake Newell Resort, AB, T1R 0X5





STRATEGIC CAPABILITY NETWORK - CALGARY REGION
 P.O. Box 85283, Albert Park Postal Outlet
 Calgary AB T2A 7R7
 TEL: 403-217-2989
 Fax: 403-273-6606
 E-Mail: calgary@scnetwork.ca
 Website: www.scnetwork.ca

Receipt for Invoice #137100

2016 Calgary Membership Dues

BILL TO: Ms Catherine Fradgley Calgary Board of Education 3610 9th Street S.E. Calgary AB T2G 3C5	SHIP TO: Same
DATE ENTERED: 02/10/2016	SHIPPING TYPE: None
ENTERED BY: Catherine Fradgley	SHIP DATE & CONFIRM#:

ORDER DETAILS

CODE	DESCRIPTION	QTY	PRICE	DISC	TAX	AMOUNT
FRC27571	Calgary Region Individual Membership Dues (January-December)	1	\$200.00	\$0.00	GST 5%	\$200.00
GST/HST Reg #12777 5369 RT0001						
Subtotal:						\$200.00
GST/HST:						\$10.00
ORDER TOTAL:						\$210.00
COMPLETED PAYMENTS:						\$210.00 CDN
*BALANCE DUE:						\$0.00 CDN

* based on the successful completion of all financial transactions (i.e. no NSF cheques or declined/disputed Credit Card transactions), including scheduled payments.

PAYMENT DETAILS

02/10/2016	PROCESSED	\$210.00
Total Payments:		\$210.00 CDN

Thank you for making a payment against your 2016 Calgary Region Strategic Capability Network (SCNetwork) Membership Dues.
 Please log in to www.scnetwork.ca to access your membership benefits.

**INVOICE**

Invoice #:
P/O #: N/A
Date: February 10, 2016
Due: On receipt

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

The 2016 Accommodation Law Conference (Edmonton)
Apr 6 & 7, 2016

Name(s)	Sub-Total	GST/HST	Total
Catherine Fradgley	\$795.00	\$39.75	\$834.75
Invoice total:			\$834.75

GST Number R122060569
 Thank you!

Please remit cheque or money order to:

Centre for Labour-Management Development
 141 Bannatyne Avenue, Suite 250
 Winnipeg MB R3B 0R3

Or pay online by credit card: <http://www.labourlawonline.ca>

From: CLMD <barb@labourlawonline.ca>
Sent: February-10-16 7:02 PM
To: Payment Receipt: Confirmation from CLMD
Subject:

CLMD

Your Purchase has been approved

Centre For Labour-Management Development

This receipt confirms payment for your purchase from CentreForLabour-ManagementDevelopment(Canada)Inc.. This order will appear on your credit card statement as CLMD. To contact us, please send an e-mail to barb@labourlawonline.ca or call 204-956-0800.

Receipt

Catherine Fradgley

Transaction Time: Feb 10, 2016 08:59 PM
Gateway ID:
Receipt Number:
Sales Order Number:
Transaction Type: eCommerce
Authorization Code:
Billing Information

Name:
Company (Optional):

Card Type:
Card Number:

Order Details

Code	Quantity	Description	Unit Price	Subtotal
001	1	15347	834.75	834.75
			Canadian Dollar Total	834.75

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