

expense | monthly tracking report

claimant | Fradgley, Catherine

position | Director, Facility Operations

level | Director

reporting period | May 1 to June 30, 2019

date of report | August-09-19



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
AEFAA 2019 Conference	04/09/2019	Conference Registration Fee	\$341.25	other disclosed	PD course or registration fee
AEFAA 2019 Conference	04/09/2019	Membership Fee	\$210.00	other disclosed	membership, due, fees
AEFAA 2019 Conference	05/15/2019	Accommodation	\$176.78	travel	PD accommodation
AEFAA 2019 Conference	05/15/2019	Mileage	\$174.00	travel	PD mileage
Cell Phone	05/16/2019	Month Service Plan	\$74.47	other disclosed	telecom/cell phone
Cell Phone	06/16/2019	Month Service Plan	\$74.05	other disclosed	telecom/cell phone
Meeting - Field Review and Coordination	06/05/2019	Parking in Calgary	\$18.00	other disclosed	BUS general



Alberta Educational Facilities Administrators Association

AEFAA 2019 Conference Delegate Registration

Thank you for your registration

This confirmation will be emailed to

[Share this via Social Media](#)

NEXT STEP: BOOK A ROOM

Reserve a room at the Sheraton Red Deer.

[Book online](#) or phone 403-346-2091 or 1-800-662-7197 (toll free)

Booking Reference: AEFAA Trade Show

CANCELLATION POLICY

Cancellations made by Fri May 3, 2019 at 4:00pm will be refunded less 50% administration fee. No refunds will be issued after this date. To cancel your registration, please contact alan.kloepper@grasslands.ab.ca



[View location and date details](#)

Questions? Email

alan.kloepper@grasslands.ab.ca

FEE SUMMARY

Member Registration	2 days	\$ 325.00
<hr/>		
Total Fees		\$ 325.00
Tax		16.25
Total		\$ 341.25
Less Previous Payments		(\$ 341.25)
Balance Owing		\$ 0.00

BILLING DETAILS

[Print this Receipt](#)

The payment was processed by Beanstream.com and RightLabs Inc. on behalf of AEFAA and will appear on your credit card statement as rbs.io tix & registrations or AEFAA-Conference19 Please keep this email it is your receipt for this transaction.

Transaction ID:
 Payer Name: Catherine Fradgley
 Card Type:
 Card Number:
 Expiry: 06/20
 Email:
 Payer Phone: 403-346-2091
 Street: 3610 -9th Street SE
 City: Calgary
 State/Province: AB
 Country: CA
 Zip/Postal Code: T2G 3C5
 Order Number:

REGISTRATION DETAILS

Response Category	1x Member - Conference
First Name	Catherine
Last Name	Fradgley
Organization Name	Calgary Board of Education
Job Title	Director
Street	3610 -9th Street SE
City	Calgary
State/Province	Alberta
Country	Canada
Zip/Postal Code	T2G 3C5
Phone Number	
Email Address	
Previously Attended	Yes

DETAILS

AEFAA is proud to be hosting their Annual Spring Conference and Trade Show again this year in Red Deer! It will be held Mon May 13 to Thu May 16, 2019 at the Sheraton Hotel. The executive has worked hard to provide a program that will be beneficial to everyone in the maintenance, custodial, and safety fields.

This year's conference theme is "Reach for the Top". The conference will be kicked off by our keynote speaker Andrew Brash, Andrew Brash is a Calgary climber and teacher who has been chasing his climbing dreams for over 30 years in some of the most spectacular mountain environments in the world, including Nepal, Tibet, Pakistan, Alaska, Western China, Chile, Kazakhstan and Kyrgyzstan. His presentation is sobering and thought provoking!

The trade show will follow after lunch on Tuesday. This years theme is very unique to say the least, "Espionage" it's all about secrets, 007, and covert operations! To coincide with this the closing grand prize for the trade show will be a complete Nest system package valued at over \$2,000!!! (it has cameras!!) We anticipate a full turnout of exhibitors again. Their response to your attendance at their booths last year was very positive and we look forward to another successful show this year.

Wednesday morning's session will be a continuance of the IMR question and answer presentations with Alberta Education representatives in attendance. After lunch a presentation by Brownlee Law will enlighten us on the use of Cannabis and how it can affect the workplace. Following that we Mike Cahoon of the AEFAA executive will be

facilitating a best practices session on preventative maintenance. The banquet and entertainment will follow that evening...should be good, it's a murder mystery!!

The zone meetings and Annual General Meeting are slated for Thursday. Following that, we'll have lunch and the closing draws.

We're very excited about this year's conference and hope you'll share this information with your co-workers and encourage them to attend as well!

CONFERENCE SCHEDULE

Start: Mon May 13, 2019 9:00am

Mon May 13, 2019

9:00am to 4:00pm - Golf

9:00am to 4:00pm - Professional Development - Session SAIT

5:00pm to 9:00pm - Registration

Tue May 14, 2019

7:30am to 9:00am - Registration

9:00am to 10:15am - Opening/Keynote

10:15am to 10:30am - Break

10:30am to 12:00pm - New Member Orientation

10:30am to 12:00pm - Lighting - Handing over Control

12:00pm to 1:30pm - Lunch with Partners

2:00pm to 7:00pm - Tradeshow

7:00pm to 8:00pm - Draws

8:00pm to 12:00am - Karaoke

Wed May 15, 2019

7:30am to 9:00am - Breakfast

9:00am to 10:15am - IMR/POM

10:15am to 10:30am - Break

10:30am to 12:00pm - IMR/POM

12:00pm to 1:00pm - Lunch

1:00pm to 2:15pm - Cannabis in the workplace

2:15pm to 2:30pm - Break

2:30pm to 4:00pm - Preventative Maintenance - Best Practices

4:00pm to 6:00pm - Free time

6:00pm to 10:00pm - Banquet and entertainment

Thu May 16, 2019

7:30am to 9:00am - Breakfast

9:00am to 9:45am - Zone meetings

9:45am to 10:00am - Break

10:00am to 11:30am - AGM

11:30am to 12:00pm - Free time

12:00pm to 1:30pm - Lunch and Closing Ceremonies

CONFERENCE CONTACT

Name: Al Kloeppe

Phone: 403-376-0461

Email: alan.kloeppe@grasslands.ab.ca

LOCATION

Sheraton Red Deer Special Events Centre, 3310 50 Ave, Red Deer, Alberta, Canada [Show Map](#)

Parking: Ample parking available onsite



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](#)

Questions? Email
alan.kloepper@grasslands.ab.ca

FEE SUMMARY

Response Category	1x Full Membership	\$ 200.00
Total Fees		\$ 200.00
Tax		10.00
Total		\$ 210.00
Less Previous Payments		(\$ 210.00)
Balance Owing		\$ 0.00

BILLING DETAILS

[Print this Receipt](#)

The payment was processed by Beanstream.com and RightLabs Inc. on behalf of AEFAA and will appear on your credit card statement as rbs.io tax & registrations or AEFAA Membership. Please keep this email it is your receipt for this transaction.

Transaction ID:
 Payer Name: Nancy W. Crui
 Card Type: M
 Card Number: *
 Expiry: 02/20
 Email:
 Payer Phone:
 Street: 3610 9 Street SE
 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	3610 9 Street SE	
City	Calgary	
State/Province	Alberta	
Country	Canada	

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

More Information

Website Link: <https://www.aefaa.ca/>

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



CAMBRIDGE

HOTEL & CONFERENCE CENTRE

*red deer

Catherine Fradgley
3610 9th st SE
Calgary, AB T2G 3C5
Canada

Room No. :
Arrival : 05-14-19
Departure : 05-15-19
Folio No. :
Conf. No. :
Cashier No. : 103

Company Name: AB Education Facilities Admin. Ass
Group Name: AB Education Facilities AEFAA 2019
H.S.T: 84970-2444 RT0008

INVOICE

Date	Description	Charges	Credits
05-14-19	Room Charge	159.00	
05-14-19	Destination Marketing Fee	3.18	
05-14-19	Tourism Levy	6.49	
05-14-19	Room GST 5%	8.11	
05-15-19	MasterCard XXXXXXXXXXXX5103 XX/XX		176.78

Total Charges 176.78

Total Credits 176.78

HST Tax Total: \$ 0.00

Balance 0.00

Mobile
Bill Date: April 17, 2019
CATHERINE FRADGELY
Mobile Ref. ---
HF-FACILITY OPERATIONS

Account #
Next Bill Date: May 17, 2019

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CURRENT CHARGES for

Monthly charges billed to May 16, 2019

Corp Smartshare Unltd 55 Plan 36M	\$55.00	
less 14.54% Promotional Discount	-8.00	47.00
Includes: 3 Way Calling		
Call Waiting		
Alberta Government 911 fee		0.44
Call Forwarding	\$3.00	
less 100.00% Promotional Discount	-3.00	0.00
Message Centre		0.00
Roam Flex Cuba - Data		0.00
Corporate Data Flex Zone 3		0.00
Call Display		0.00
1GB Shared Data - Smartphones		0.00
Corporate Text Flex Zone3		0.00
Roam flex USA - Data		0.00
Corporate Voice Flex Zone3		0.00
Roam flex Zone 1- Data		0.00
Roam flex Zone 1 - Text		0.00
Roam flex Zone 1- Voice		0.00
Roam flex Zone 2- Data		0.00
Roam flex Zone 2 - Text		0.00
Roam flex Zone 2- Voice		0.00
Etelesolv		1.25
Member to Member Local Calling		0.00
Messaging Pack Unlimited		0.00
Includes: Picture Messaging		
Image Messaging		
Incl. Messages		
Unlimited Incoming Messages		
Unlimited Canadian LD	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Unlimited Local Talking		0.00
U.S. Travel -Calling \$0.20/min		0.00
Travel US Text Saver	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary <i>min:sec</i>	
Weekday	168:00
Weekend	1:00
Total time used	169:00
Event Summary	
Total Events	12
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	225.2843
Total this month	\$0.24



000040-009509-40_302_815 6

Mobile
Bill Date: April 17, 2019
CATHERINE FRADGELY
Mobile Ref.
HF-FACILITY OPERATIONS

Account #
Next Bill Date: May 17, 2019

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CURRENT CHARGES for (continued)

Usage and long distance

1GB Shared Data - Smartphones Data Usage		
@\$.00/MB	212.7531 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	169:00 min:sec	0.00
1GB Shared Data - Smartphones Data Usage		
@\$.02/MB	12.5312 MB	0.24
Text message	1 event	0.00
Corporate Text Flex Zone3 Unlimited Incoming Messages		
	9 events	0.00
Messaging Pack Unlimited Incl. Messages		
	2 events	0.00
Roamer usage		2.00
Roamer data usage		20.00
Taxes		
GST		3.54

Total current charges **\$74.47**

000040-0009510

Mobile
Bill Date: May 17, 2019
CATHERINE FRADGELY
Mobile Ref.
HF-FACILITY OPERATIONS

Account #
Next Bill Date: June 17, 2019

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CURRENT CHARGES for

Monthly charges billed to Jun 16, 2019

Corp Smartshare Unltd 55 Plan 36M	\$55.00	
less 14.54% Promotional Discount	-8.00	47.00
Includes: 3 Way Calling		
Call Waiting		
Alberta Government 911 fee		0.44
Call Forwarding	\$3.00	
less 100.00% Promotional Discount	-3.00	0.00
Message Centre		0.00
Roam Flex Cuba - Data		0.00
Corporate Data Flex Zone 3		0.00
Call Display		0.00
1GB Shared Data - Smartphones		0.00
Corporate Text Flex Zone3		0.00
Roam flex USA - Data		0.00
Corporate Voice Flex Zone3		0.00
Roam flex Zone 1- Data		0.00
Roam flex Zone 1 - Text		0.00
Roam flex Zone 1- Voice		0.00
Roam flex Zone 2- Data		0.00
Roam flex Zone 2 - Text		0.00
Roam flex Zone 2- Voice		0.00
Etelesolv		1.25
Member to Member Local Calling		0.00
Messaging Pack Unlimited		0.00
Includes: Picture Messaging		
Image Messaging		
Incl. Messages		
Unlimited Incoming Messages		
Unlimited Canadian LD	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Unlimited Local Talking		0.00
U.S. Travel -Calling \$0.20/min		0.00
Travel US Text Saver	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary	
	<i>min:sec</i>
Weekday	163:00
Weekend	1:00
Weeknight	2:00
Total time used	166:00
Event Summary	
Total Events	14
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	216.7498
Total this month	\$1.64



000040-009357 40_300_798 6

Mobile
Bill Date: May 17, 2019
CATHERINE FRADGELY
Mobile Ref.
HF-FACILITY OPERATIONS

Account #
Next Bill Date: June 17, 2019

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CURRENT CHARGES for

(continued)

Usage and long distance

1GB Shared Data - Smartphones Data Usage		
@\$.00/MB	134.1053 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	166:00 min:sec	0.00
1GB Shared Data - Smartphones Data Usage		
@\$.02/MB	82.6445 MB	1.64
Text message	1 event	0.00
Corporate Text Flex Zone3 Unlimited Incoming Messages		
	6 events	0.00
Messaging Pack Unlimited Incl. Messages		
	7 events	0.00
Roamer usage		0.20
Roamer data usage		20.00
Taxes		
GST		3.52

Total current charges

\$74.05

000040-009358

Pay for your parking online: www.parkplus.ca

Plate:
Zone: 3 Hour Short Stay Zone

Valid through:

WEDNESDAY

05 JUN 19
1:04 PM

START TIME: 6/5/2019 10:04 AM
AMOUNT PAID: \$18.00 (GST incl.)
c 556909**
Auth No:
Trn No: c
Terminal: 64U
Receipt No: _____

CALGARY PARKING AUTHORITY (403) 537-7000

C.

Field Review & Co-ordination

Site Meeting June 5, 2019

Catherine Wadgley

\$18.00

P-card