

## expense | monthly tracking report

claimant | Fradgley, Catherine

position | Director, Facility Operations

level | Director

reporting period | September 1 to October 31, 2016

date of report | December-09-16



**Calgary Board  
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Conference Board of Canada - 2016 Better Workplace Conference, Oct 25/26 2016, Vancouver, BC	07/04/2016	Registration Fee	\$1,095.00	travel	PD course or registration fee
Conference Board of Canada - 2016 Better Workplace Conference, Oct 25/26 2016, Vancouver, BC	09/22/2016	Registration Cancelled - Refund received	-\$1,095.00	travel	PD course or registration fee
Cell Phone	09/16/2016	Monthly Service Plan	\$56.37	other disclosed	telecom/cell phone
Cell Phone	10/16/2016	Monthly Service Plan	\$56.37	other disclosed	telecom/cell phone
Meeting with City of Calgary	26/10/2016	Parking in Calgary	\$3.00	other disclosed	BUS general

**From:** noreply@conferenceboard.ca  
**Sent:** July-04-16 3:20 PM  
**To:**  
**Subject:** Payment Confirmation

## Payment Confirmation

### Invoice

**Number:**  
**Date:** June 30, 2016  
**Description:** The 2016 Better Workplace Conference

### Billed to

**Name:** Mrs. Catherine Debra Fradgley  
**Title:** Director, Facility Operations  
**Company:** Calgary Board of Education

### Transaction summary

**Amount:** \$1095.00 (CAD)  
**Reference Number**

If you do not wish to receive any further email notifications, please [click here](#).  
Please allow 10 business days for your request to be processed.

Please send any questions or comments to [contactcboc@conferenceboard.ca](mailto:contactcboc@conferenceboard.ca).  
The Conference Board of Canada  
255 Smyth Road  
Ottawa ON K1H 8M7

© Copyright 2016

The Conference Board of Canada  
Insights You Can Count On



## CONFERENCE CREDIT VOUCHER

This voucher entitles you or one of your colleagues to attend another conference of your choice for the amount below. Please ensure that this voucher is enclosed with your registration form.

Amount: ..... *7,095.00* .....      Expiry Date: ..... *December 31, 2017* .....  
Organization: ..... *Calgary Board of Education* .....

For a complete conference listing please visit us at <[www.conferenceboard.ca/conf](http://www.conferenceboard.ca/conf)>



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

Account #  
Next Bill Date: September 17, 2016

692 of 1794

**CURRENT CHARGES** for (continued)

Unlimited Local Talking Unlimited Usage		
@\$ .00/minute	314:00 min:sec	0.00
Text message	14 events	0.00
Corporate Text Flex Zone2 Unlimited Incoming Messages		
	2 events	0.00
Messaging Pack Unlimited Incl. Messages		
	6 events	0.00
<b>Taxes</b>		
GST		2.68
<b>Total current charges</b>		<b>\$56.37</b>

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

Account #  
 Next Bill Date: October 17, 2016

689 of 1780

**CURRENT CHARGES for**

**Monthly charges billed to Oct 16, 2016**

Corp Smartshare Unltd 55 BES Plan 36M	\$55.00	
less 14.55% 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
1GB Shared Data - BlackBerry		5.00
Corporate Data Flex Zone 1		0.00
Corporate Data Flex Zone 2		0.00
Corporate Data Flex Zone 3		0.00
Call Display		0.00
Corporate Data Flex USA		0.00
Corporate Text Flex Zone1		0.00
Corporate Text Flex Zone2		0.00
Corporate Text Flex Zone3		0.00
Corporate Voice Flex Zone1		0.00
Corporate Voice Flex Zone2		0.00
Corporate Voice Flex Zone3		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

**Usage and long distance**

1GB Shared Data - BlackBerry Data Usage		
(\$0.00/MB)	195.6671 MB	0.00

**FOR YOUR INFORMATION...**

<b>Discount Summary</b>	
Total discounts	\$31.00
<b>Total this month</b>	<b>\$31.00</b>
<b>Usage Summary min:sec</b>	
Weekday	398:00
Weeknight	12:00
<b>Total time used</b>	<b>410:00</b>
<b>Event Summary</b>	
Total Events	34
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	195.6671
Total this month	\$0.00



000039-00 1037 43 356 911 8

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

Account #  
Next Bill Date: October 17, 2016

690of 1780

**CURRENT CHARGES for**

*(continued)*

Unlimited Local Talking Unlimited Usage		
@\$0.00/minute	410:00 min:sec	0.00
Free Bell Message	2 events	0.00
Text message	25 events	0.00
Corporate Text Flex Zone2 Unlimited Incoming Messages		
	5 events	0.00
Messaging Pack Unlimited Incl. Messages		
	2 events	0.00
<b>Taxes</b>		
GST		2.68
<b>Total current charges</b>		<b>\$56.37</b>

**Atlantic Ave Arts Bldg**

KEEP TICKET WITH YOU.

Please pay at machine in main lobby.  
Use ticket at south door to enter bldg.



1/0694  
11:34

8334/170725600/051648  
26/10/16 Parkade En  
Car Park 1

GST 5% 0.14  
\$3.00 10 MC  
26/10/16 12:35



**458601**

*Catherine Trudgley*  
*Parking*  
*Meeting with the*  
*City of Calgary*  
*Oct 26, 2016*