

expense | monthly tracking report

claimant | Fradgley, Catherine
position | Director, Facility Operations
level | Director
reporting period | July 1 to August 31, 2018
date of report | October-12-18



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	07/16/2018	Monthly Service Plan	\$53.14	other disclosed	telecom/cell phone
Cell Phone	08/16/2018	Monthly Service Plan	\$51.38	other disclosed	telecom/cell phone
Meeting with City of Calgary	07/03/2018	Parking in Calgary	\$0.50	other disclosed	BUS general

Mobile
Bill Date: June 17, 2018
CATHERINE FRADGELY
Mobile Ref.
HF-FACILITY OPERATIONS

Account #
Next Bill Date: July 17, 2018

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CURRENT CHARGES for

Monthly charges billed to Jul 16, 2018

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	47:00
Total time used	47:00
Event Summary	
Total Events	4
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	219.1026
Total this month	\$1.92



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Mobile
Bill Date: June 17, 2018
CATHERINE FRADGELY
Mobile Ref.
HF-FACILITY OPERATIONS

Account #
Next Bill Date: July 17, 2018

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CURRENT CHARGES for (continued)

Usage and long distance

1GB Shared Data - Smartphones Data Usage		
@\$.00/MB	122.7353 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	47:00 min:sec	0.00
1GB Shared Data - Smartphones Data Usage		
@\$.02/MB	96.3673 MB	1.92
Corporate Text Flex Zone3 Unlimited Incoming Messages		
	1 event	0.00
Messaging Pack Unlimited Incl. Messages		
	3 events	0.00

Taxes

GST		2.53
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Total current charges **\$53.14**

000041-011434

Mobile
 Bill Date: July 17, 2018
 CATHERINE FRADGELY
 Mobile Ref.
 HF-FACILITY OPERATIONS

Account #
 Next Bill Date: August 17, 2018

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CURRENT CHARGES for

Monthly charges billed to Aug 16, 2018

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 min:sec	
Weekday	83:00
Weekend	12:00
Weeknight	1:00
Total time used	96:00
Event Summary	
Total Events	16
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	231.2003
Total this month	\$0.25



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Mobile
Bill Date: July 17, 2018
CATHERINE FRADGELY
Mobile Ref.
HF-FACILITY OPERATIONS

Account #
Next Bill Date: August 17, 2018

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CURRENT CHARGES for

continued)

Usage and long distance

1GB Shared Data - Smartphones Data Usage		
@\$.00/MB	218.4464 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	96:00 min:sec	0.00
1GB Shared Data - Smartphones Data Usage		
@\$.02/MB	12.7539 MB	0.25
Picture/Video/File messaging	3 events	0.00
Messaging Pack Unlimited Incl. Messages		
	8 events	0.00
Messaging Pack Unlimited Unlimited Incoming Messages		
	5 events	0.00

Taxes

GST		2.44
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Total current charges **\$51.38**

000042-011428

Pay for your parking online: www.parkplus.ca

Plate:
Zone: **3181**

Valid through:

TUESDAY
03 JUL 18
2:21 PM

START TIME: 7/3/2018 2:06 PM
AMOUNT PAID: \$0.50 (GST incl.)
c 556909*5103
Auth No:
Trn No: 5702477cuf8e67a9
Terminal: 1311
Receipt No:

Pay for you

CALGARY PARKING AUTHORITY (403) 537-7000

CALGARY PAR

*Meeting with City of Calgary
July 3, 2018*