

## expense | monthly tracking report

claimant | Bulbuck, Wendy

position | Director, Employee Relations

level | Director

reporting period | November 1 to December 31, 2015

date of report | February-12-16



**Calgary Board  
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell phone	11/17/2016	Monthly service plan	\$56.37	other disclosed	telecom/cell phone
Gilker Seminar	11/18/2016	Taxi fare from Mount Royal University to CBE	\$10.00	other disclosed	BUS mileage
Cell phone	12/17/2016	Monthly service plan	\$56.37	other disclosed	telecom/cell phone

Mobile  
 Bill Date: December 17, 2016  
 Wendy Bulbuck  
 Mobile Ref.

Account #  
 Next Bill Date: January 17, 2017

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**Human Resources**

**CURRENT CHARGES for**

**Monthly charges billed to Jan 16, 2017**

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 Zone 1		0.00
Corporate Text Flex Zone 2		0.00
Corporate Text Flex Zone 3		0.00
Corporate Voice Flex Zone 1		0.00
Corporate Voice Flex Zone 2		0.00
Corporate Voice Flex Zone 3		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...	
<b>Discount Summary</b>	
Total discounts	\$31.00
<b>Total this month</b>	<b>\$31.00</b>
<b>Usage Summary min:sec</b>	
Weekday	57:00
<b>Total time used</b>	<b>57:00</b>
<b>Event Summary</b>	
Total Events	38
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	96.1746
Total this month	\$0.00

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Mobile  
Bill Date: December 17, 2016  
Wendy Bulbuck  
Mobile Re  
Human Resources

Account #  
Next Bill Date: January 17, 2017

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**CURRENT CHARGES** for 12/17/2016 - 12/17/2016

**Usage and long distance**

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	96.1746 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	57:00 min:sec	0.00
Text message	32 events	0.00
Messaging Pack Unlimited Incl. Messages		
	3 events	0.00
Travel US Text Saver Unlimited Incoming Messages		
	3 events	0.00

**Taxes**

GST		2.68
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**Total current charges** **\$56.37**

000040-011042

110 BENTLEY ROAD SE  
DUBLIN, GA 31022

TAXI FARE	10.00
TIP	1.00
TOTAL	11.00
CASH TENDERS	11.00
CHANGE	0.00

DATE	01/15/2011
TIME	10:00 AM
DRIVER	JOHN D. SMITH
VEHICLE	123456789

PHONE	404-555-1234
FAX	404-555-5678

TOTAL \$ 10.00

DRIVER SIGNATURE \_\_\_\_\_

PASSENGER SIGNATURE \_\_\_\_\_

\*\*\* PASSENGER COPY \*\*\*

PHONE 404-555-1234  
FAX 404-555-5678  
WWW.CHECKERYELLOWCABS.COM



Mobile  
 Bill Date: November 17, 2016  
 Wendy Bulbuck  
 Mobile Re'

Account #  
 Next Bill Date: December 17, 2016

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Human Resources

## CURRENT CHARGES fo

### Monthly charges billed to Dec 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 Zone 1		0.00
Corporate Text Flex Zone 2		0.00
Corporate Text Flex Zone 3		0.00
Corporate Voice Flex Zone 1		0.00
Corporate Voice Flex Zone 2		0.00
Corporate Voice Flex Zone 3		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...	
<b>Discount Summary</b>	
Total discounts	\$31.00
<b>Total this month</b>	<b>\$31.00</b>
<b>Packet Plan Usage Summary</b>	
Total megabytes	3.6338
Total this month	\$0.00



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Mobil  
Bill Date: November 17, 2016  
Wendy Bulbuck  
Mobile Re' '3'  
Human Resources

Account #  
Next Bill Date: December 17, 2016

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**CURRENT CHARGES** *for*

**Other charges and credits**

Hardware Change Processing Fee	\$15.00	
less Account Credit	<u>-15.00</u>	0.00

**Usage and long distance**

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	3.6338 MB	0.00

**Taxes**

GST		2.68
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**Total current charges** **\$56.37**

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