

expense | monthly tracking report

claimant | Bulbuck, Wendy
position | Director, Human Resources
level | Director
reporting period | September 1 to October 31, 2017
date of report | December-15-17



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell phone	09/17/2017	Monthly service plan	\$56.37		telecom/cell phone
CIRA	09/27/2017	Conference registration - Calgary	\$225.00		PD course or registration fee
Cell phone	10/17/2017	Monthly service plan	\$56.37		telecom/cell phone
Meeting - Field Law	10/30/2017	Parking	\$26.00		BUS general

Mobile
Bill Date: September 17, 2017
Wendy Bulbuck
Mobile Ref.
1221 8 ST SW
CALGARY, AB T2R 0L4
Human Resources

Account #
Next Bill Date: October 17, 2017

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CURRENT CHARGES *for*

Monthly charges *billed to Oct 16, 2017*

Corp Smartshare Unltd 55 BES Plan 36M	\$55.00	
less 14.55% Promotional Discount	<u>-8.00</u>	47.00
Includes: 3 Way Calling		
Call Waiting		
Alberta Government 911 fee		0.44
Call Forwarding	\$3.00	
less 100.00% Promotional Discount	<u>-3.00</u>	0.00
Message Centre		0.00
1GB Shared Data - BlackBerry		5.00
Roam Flex Cuba - Data		0.00
Corporate Data Flex Zone 3		0.00
Call Display		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	<u>-10.00</u>	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	<u>-10.00</u>	0.00

FOR YOUR INFORMATION...	
<u>Discount Summary</u>	
Total discounts	\$31.00
Total this month	\$31.00
<u>Usage Summary</u> <i>min:sec</i>	
Weekday	4:00
Total time used	4:00
<u>Event Summary</u>	
Total Events	16
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	137.6839
Total this month	\$0.00



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Mobile 1
Bill Date: September 17, 2017
Wendy Bulbuck
Mobile Ref. :
Human Resources

Account #
Next Bill Date: October 17, 2017

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CURRENT CHARGES for *continued)*

Usage and long distance

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	137.6839 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	4:00 min:sec	0.00
Free Bell Message	2 events	0.00
Text message	13 events	0.00
Corporate Text Flex Zone3 Unlimited Incoming Messages		
	1 event	0.00

Taxes

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

000040-011532

Order Confirmation

[Print Receipt](#)

Thanks for placing your order, you should receive a confirmation email shortly.

Order Date September 27th 2017, 10:11:21am

Order Number

PERSONAL INFORMATION

Wendy Bulbuck
1221 - 8th Street SW
Calgary, AB, T2R 0L4
CA

[weebly.com](#)

ORDER SUMMARY

Nov 1 - Conference Registration - All

Qty: 1

Subtotal	\$225.00
Taxes	\$0.00

BILLING INFO

Wendy Bulbuck
1221 - 8th Street SW
Calgary, AB, T2R 0L4
CA
403-817-7342

Order Total \$225.00

PAYMENT METHOD

Mastercard ending in 31 7 1

Mobile
Bill Date: October 17, 2017
Wendy Bulbuck
Mobile Ref.
1221 8 ST SW
CALGARY, AB T2R 0L4
Human Resources

Account #
Next Bill Date: November 17, 2017

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CURRENT CHARGES for

Monthly charges billed to Nov 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
Roam Flex Cuba - Data		0.00
Corporate Data Flex Zone 3		0.00
Call Display		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	5:00
Total time used	5:00
Event Summary	
Total Events	9
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	74.5390
Total this month	\$0.00



000043-011637-43_557_897 6

Mobile
Bill Date: October 17, 2017
Wendy Bulbuck
Mobile Ref.
Human Resources

Account # 111111
Next Bill Date: November 17, 2017

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CURRENT CHARGES for (continued)

Usage and long distance

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	74.5390 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	5:00 min:sec	0.00
Text message	9 events	0.00

Taxes

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

000043-011638

LOT 096
Indigo
PARKING PERMIT

THIS SIDE UP - ON DASH

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THIS IS YOUR RECEIPT
GST #120996095RT0004
Meter# 03012357
Trans# 004988
Purchase Time:
1:21PM Oct 30 2017
Price: \$26.00
Card: 4057
Auth: 152101
VALID UNTIL:

Oct30 2017
3:21PMMon

PLACE RECEIPT FACE UP
ON DASH BOARD!
THANK YOU