

expense | monthly tracking report

claimant | Breton, Dany

position | Superintendent, Facilities & Environmental Services

level | Superintendent

reporting period | May 1 to June 30, 2018

date of report | August-17-18



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Enterprise Rent a Car	05/17/2018	Car rental for Education Collaboration Table meeting with Province (Edmonton)	\$46.37	travel	BUS general
Shell Canada	05/18/2018	Fuel for rental car (Education Collaboration Table Meeting with Province: Edmonton)	\$47.52	travel	BUS general
Impark - Commerce Place	05/18/2018	Parking in Edmonton for Education Collaboration Table meeting with Province in Edmonton	\$15.00	travel	BUS general
Subway	5/18/2018	Meal/Travel to Education Collaboration Table Meeting with Province in Edmonton	\$6.18	travel	BUS food/non alcoholic beverage
Bell Mobility	5/17/2018	Monthly cell phone bill	\$71.03	other disclosed	telecom/cell phone
Bell Mobility	06/17/2018	Monthly cell phone bill	\$69.63	other disclosed	telecom/cell phone

ENTERPRISE RENT A CAR, 1036 - 9 AVENUE SW, CALGARY, AB T2P1L9 (403) 212-5232

RENTAL AGREEMENT REF#

SUMMARY OF CHARGES

RENTER

BRETON, DANY

DATE & TIME OUT

17/05/2018 03:09 PM

DATE & TIME IN

18/05/2018 03:05 PM

BILLING CYCLE

24-HOUR

CAR CLASS CHARGED

ICAR

Charge Description	Date	Quantity	Per	Rate	Total
TIME & DISTANCE	17/05 - 18/05	1	DAY	\$42.99	\$42.99
REFUELING CHARGE	17/05 - 18/05				\$0.00
Subtotal:					\$42.99
Taxes & Surcharges					
GOODS AND SERVICES TAX	17/05 - 18/05			5%	\$2.21
VEHICLE LICENSE FEE	17/05 - 18/05	1	DAY	\$1.17	\$1.17
RECOVERY					
Total Charges:					\$46.37
Total Estimated Amount Due					\$46.37

VEH #1 2018 CHEV CRUZ 41LT PAYMENT INFORMATION

VIN# 1G1BE5SM7J7158506

LIC# E38981

KM DRIVEN 638

CAR CLASS: ICAR

AMOUNT PAID

\$46.37

TYPE

Mastercard

CREDIT CARD NUMBER

WELCOME

Shell Canada
529 2 AVE SE
T4B 2C2
AIRDRIVE AB
(403) 948-6285

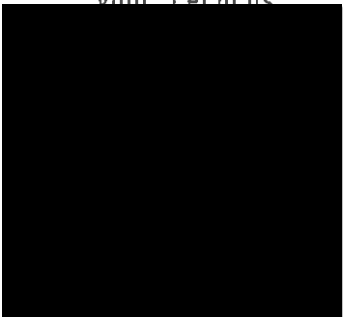
Bronze
PUMP No. 04
LITRES 35.227
PRICE/L \$1.349
TOTAL FUEL \$47.52

TOTAL SALE \$47.52
MASTERCARD \$47.52

FUEL INCLUDES
GST - Fuel \$2.26
No. 137400032RT

01 APPROVED - THANK
YOU 001
APPROVAL No. 163515
TERMINAL No.
89114480
VERIFIED BY PIN

IMPORTANT
retain this copy for
YOUR RECORDS



Commerce Place
Impark

RECEIPT C2

ENTRY TIME:
05/18/18 09:05
EXIT TIME:
05/18/18 11:58
PARK-DUR.: HRS:MIN
0:02:53

PURCHASE
MASTERCARD
AMOUNT \$15.00

[REDACTED]
Date: MAY-18-2018
Time: 11:57:55
662554770010012480C
Auth.#: 135755
MasterCard



01 APPROVED - THANK
YOU 027
VERIFIED BY PIN
*IMPORTANT - retain
this copy for your
records

CUSTOMER COPY
THANK YOU FOR YOUR
VISIT



Subway#46088-0 Phone 780-497-7295
#265 10150 Jasper Ave
Edmonton, AB, T5J 1W4
Served by: RINA 5/16/2018 9:25:10 am
Term ID-Trans# 1/A-249892

Customer Receipt
GST# 128 127 321

Qty	Size	Item	Price
1	6"	B.M.T. Sub	\$5.89
Sub Total			\$5.89
General Sales Tax (5%)			\$0.29
Total (Eat In)			\$6.18
Credit Card			\$6.18
Change			\$0.00

MID: 030000039878
TID: 701
Approval No: 112504
Reference No: 813815872087
Card Issuer: Mastercard



Amount: \$6.18
Application: MasterCard



Date/Time: 5/18/2018 9:25:04 AM

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuer's agreement with cardholder.

CUSTOMER COPY

Host Order ID: 624-409-645292

Hungry for more? Let us know how we did today by taking our 1 minute survey at www.subwaylistens.ca, and receive a Subprise offer to use with your next purchase.

Bill Date: May 17, 2018

Next Bill Date: June 17, 2018

DANY BRETON

Mobile Ref.

CURRENT CHARGES

Monthly charges billed to Jun 16, 2018

Corp Smartshare Unltd 55 Plan 36M	\$55.00	
less 14.54% 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
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	<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...

Discount Summary

Total discounts \$31.00

Total this month \$31.00

Usage Summary min:sec

Weekday 137:00

Weekend 11:00

Total time used 148:00

Event Summary

Total Events 353

Total this month \$0.00

Packet Plan Usage Summary

Total megabytes 5,724.5806

Total this month \$18.96



000042-011337 42_212_888 6

Mobile [REDACTED]
Bill Date: May 17, 2018
DANY BRETON
Mobile Ref. [REDACTED]
[REDACTED]

Account # [REDACTED]
Next Bill Date: June 17, 2018

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CURRENT CHARGES / [REDACTED]

Usage and long distance

1GB Shared Data - Smartphones Data Usage		
@\$.00/MB	4,776.5425 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	148:00 min:sec	0.00
1GB Shared Data - Smartphones Data Usage		
@\$.02/MB	948.0381 MB	18.96
Free Bell Message	10 events	0.00
Text message	1 event	0.00
Picture/Video/File messaging	2 events	0.00
Corporate Text Flex Zone3 Unlimited Incoming Messages		
	165 events	0.00
Messaging Pack Unlimited Incl. Messages		
	175 events	0.00
Taxes		
GST		3.38

Total current charges **\$71.03**

As of April 6, compatible devices will receive emergency alerts from the government Alert Ready service. Alerts will notify you of possible life-threatening situations that need immediate attention. Act safely, especially if alerted while operating a vehicle. For more info and compatible devices, visit bell.ca/alertready

000042-011338

Mobile [REDACTED]
 Bill Date: June 17, 2018
DANY BRETON
 Mobile Ref. [REDACTED]
 [REDACTED]

Account # [REDACTED]
 Next Bill Date: July 17, 2018

CURRENT CHARGES [REDACTED]

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	73:00
Weekend	31:00
Weeknight	1:00
Total time used	105:00
Event Summary	
Total Events	314
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	5,752.1339
Total this month	\$17.62



000041-011191 41_20_1_850 8

Mobile [REDACTED]
Bill Date: June 17, 2018
DANY BRETON
Mobile Ref. [REDACTED]

Account # [REDACTED]
Next Bill Date: July 17, 2018

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CURRENT CHARGES [REDACTED]

Usage and long distance

1GB Shared Data - Smartphones Data Usage		
@\$.00/MB	4,871.1602 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	105:00 min:sec	0.00
1GB Shared Data - Smartphones Data Usage		
@\$.02/MB	880.9737 MB	17.62
Free Bell Message	16 events	0.00
Picture/Video/File messaging	6 events	0.00
Messaging Pack Unlimited Incl. Messages		
	143 events	0.00
Travel US Text Saver Unlimited Incoming Messages		
	149 events	0.00
Taxes		
GST		3.32

Total current charges **\$69.63**

000041-011192