

expense | monthly tracking report

claimant | Wartman, David

position | Director, Centres of Excellence

level | Director

reporting period | March 1 to April 30, 2014

date of report | June-13-14



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	03/17/2014	Monthly Charge	\$54.75	other disclosed	telecom/cell phone
Lancaster House	04/15/2014	Labour Arbitration and Policy Conference	\$1,622.25	other disclosed	PD course or registration fee
Cell Phone	04/17/2014	Monthly Charge	\$55.06	other disclosed	telecom/cell phone
Alberta School Board Association	04/30/2014	Parking - Edmonton	\$27.00	other disclosed	BUS mileage

Bill Date: March 17, 2014
DAVID WARTMAN
Mobile Ref.
1221 8 ST SW
CALGARY, AB T2R 0L4
Human Resources

CURRENT CHARGES for

Monthly charges billed to Apr 16, 2014

Corporate Share plan 30-10 36M	\$30.00	
less 33.33% Promotional Discount	-10.00	20.00
Includes:		
3 Way Calling		
Call Forwarding		
Call Waiting		
250 Anytime minutes		0.00
Email& Internet BlackBerry 1GB	\$45.00	
less 33.33% Promotional Discount	-15.00	30.00
Bell to Bell Calling 10 - Mob	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Business Anytime Unlmted. Nights & Wknds	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Sharing Feature	\$5.00	
less 70.00% Promotional Discount	-3.50	1.50
Travel text saver	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Message Centre & Call Display Bundle	\$12.00	
less 100.00% Promotional Discount	-12.00	0.00
6pm to 8pm Calling	\$7.00	
less 100.00% Promotional Discount	-7.00	0.00
Text Messaging 250 - Share	\$5.00	
less 100.00% Promotional Discount	-5.00	0.00
\$1/MB US Data	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
US Roaming \$0.25/min		0.00

Usage and long distance

250 Anytime minutes Local Calling		
@\$.00/minute	3:13 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	2.6770 MB	0.00
Business Anytime Unlmted. Nights & Wknds Unlimited Usage		

FOR YOUR INFORMATION...	
<u>Discount Summary</u>	
Total discounts	\$92.50
Total this month	\$92.50
<u>Usage Summary</u> min:sec	
Weekday	5:13
Weeknight	0:15
Total time used	5:28
<u>Packet Plan Usage Summary</u>	
Total megabytes	2.6770
Total this month	\$0.00

Mobile
Bill Date: March 17, 2014

Account #
Next Bill Date: April 17, 2014

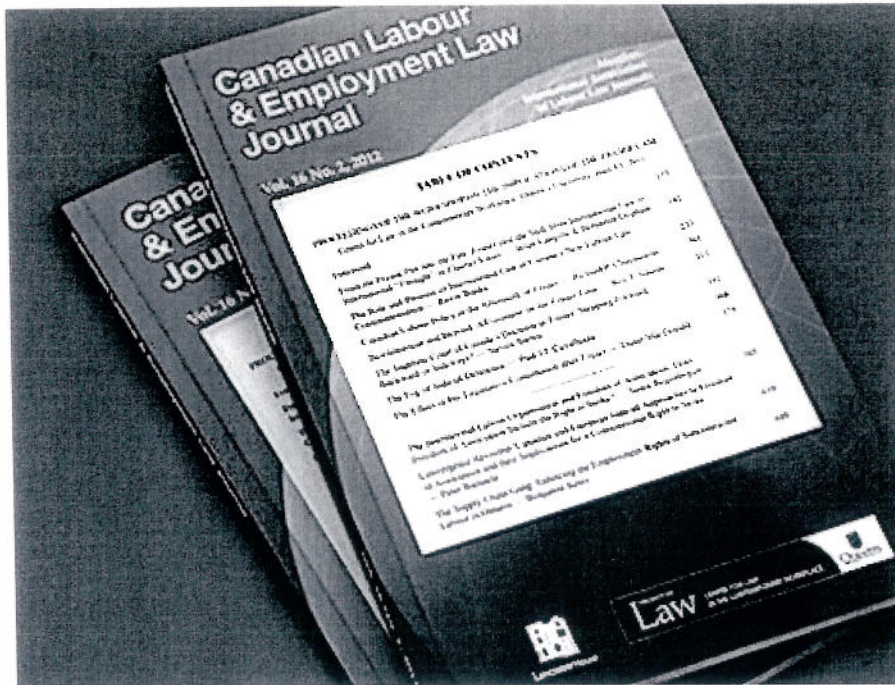
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Mobile Ref
Human Resources

CURRENT CHARGES for (continued)

@\$.00/minute	0:15 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	2:00 min:sec	0.00
Long distance		0.07
Roamer data usage		0.59
Taxes		
GST		2.59

Total current charges **\$54.75**



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- [ABOUT US](#)

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Thank you for your purchase. You will receive an email confirmation shortly.

Your Order

32nd Annual Labour Arbitration and Policy Conference - Thu, Jun 5 and Fri, Jun 6, 2014	1	\$895.00
Regular Price \$995		
Pre-Conference Workshop - Attendance Management: Reducing absenteeism, accommodating disabilities - Thu, Jun 5, 2014.	1	\$650.00
Regular Price \$750		
		Subtotal \$1,545.00
		GST \$77.25
 <i>Complimentary with your order:</i>		
Wrongful Dismissal and Employment Law eText	1	\$0.00

Headlines	1	\$0.00
Supreme Court Archives	1	\$0.00
Supreme Court Decisions	1	\$0.00
		Subtotal \$0.00

Total \$1,622.25

Contact Information

Name David Wartman
Title Director, Centres of Excellence
Address 1221 - 8th Street SW
 Calgary AB T2R 0L4
 CA
Telephone
Fax

Conference Attendee Information

32nd Annual Labour Arbitration and Policy Conference - Thu, Jun 5 and Fri, Jun 6, 2014 Regular Price \$995

Morning: Damages Instead of Reinstatement When? Why? And how much?
Afternoon: Assessing the Risks of Violence Best practices for maintaining a safe workplace
Name David Wartman
Title Director, Centres of Excellence
Address 1221 - 8th Street SW
 Calgary AB T2R 0L4
 CA

Pre-Conference Workshop - Attendance Management: Reducing absenteeism, accommodating disabilities - Thu, Jun 5, 2014. Regular Price \$750

Name David Wartman
Title Director, Centres of Excellence
Address 1221 - 8th Street SW
 Calgary AB T2R 0L4
 CA
Telephone

Payment

PETTY CASH VOUCHER

Date: April 30 14

Requested by: DAVID WARTMAN
(Please Print)

Authorized by: Mawata
(Signature)

Department: Human Resources

Company: _____

Description of purchase(s): Parking

Meeting with ASBA - Edmonton

Price of Goods: \$ 27.00

Plus GST (if applicable): \$ _____

Total reimbursement: \$ 27.00

Cash received by: _____
(Please Print)

Cash given by: _____

ORACLE CODE:

ALIAS:

GST calculation if included in total cost:
\$ Total Cost x 100/105 = cost of goods excluding GST
ie 5.00 x 100/105 = 4.76 cost
5.00 - 4.76 = .24 GST
5.00

PLACE FACE UP ON DASH
IMPARK LOT 256
NO IN AND OUT PRIVILEGES

Expiration Date/Time
06:00 PM
APR 24, 2014

Purchase Date/Time: 09:24am Apr 24, 2014
Total Parking: \$25.71
Total gst: \$1.29
Total Due: \$27.00
Total Paid: \$27.00
Ticket #: 56009160
S/N #: 500012451104
Setting: Lot 256
Mach Name: Meter 1
Rate: \$27 - All Day
Payment Type: Card

Card #****-2082, Visa
Auth #: 015394
GST #887315638RT0001

RECEIPT
IMPARK LOT 256
NO IN AND OUT PRIVILEGES
Expiration Date/Time: 06:00pm Apr 24, 2014
Purchase Date/Time: 09:24am Apr 24, 2014
Total Parking: \$25.71
Total gst: \$1.29
Total Due: \$27.00
Total Paid: \$27.00
Ticket #: 56009160
Setting: Lot 256
Mach Name: Meter 1
Rate: \$27 - All Day
Payment Type: Card

Card #****-2082, Visa
Auth #: 015394

Mobile
Bill Date: April 17, 2014
David Wartman
Mobile Ref.
1221 8 ST SW
CALGARY, AB T2R 0L4
Human Resources

Account #
Next Bill Date: May 17, 2014

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CURRENT CHARGES for

Monthly charges billed to May 16, 2014

Corporate Share plan 30-10 36M	\$30.00	
less 33.33% Promotional Discount	<u>-10.00</u>	20.00
Includes: 3 Way Calling		
Call Forwarding		
Call Waiting		
250 Anytime minutes		0.00
Alberta Government 911 fee		0.44
Email& Internet BlackBerry 1GB	\$45.00	
less 33.33% Promotional Discount	<u>-15.00</u>	30.00
Bell to Bell Calling 10 - Mob	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
Business Anytime Unlmted. Nights & Wknds	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
Sharing Feature	\$5.00	
less 70.00% Promotional Discount	<u>-3.50</u>	1.50
Travel text saver	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
Message Centre & Call Display Bundle	\$12.00	
less 100.00% Promotional Discount	<u>-12.00</u>	0.00
6pm to 8pm Calling	\$7.00	
less 100.00% Promotional Discount	<u>-7.00</u>	0.00
\$1/MB US Data	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
US Roaming \$0.25/min		0.00
Other charges and credits		
Alberta Government 911 fee	Apr 16 to Apr 16	0.02
Alberta municipal 911 tax	Apr 1 to Apr 16	\$0.44
less Cr Alberta municipal 911 tax		<u>-0.44</u>
Can-Can/US Text - Unlimited	Apr 17 to May 16	\$15.00
less 100.00% Promotional Discount		<u>-15.00</u>

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$102.50
Total this month	\$102.50
Usage Summary min:sec	
Weekday	42:29
Weekend	0:07
Total time used	42:36
Packet Plan Usage Summary	
Total megabytes	10.3752
Total this month	\$0.00

Mobilr
Bill Date: April 17, 2014
David Wartman
Mobile Ref
Human Resources

Account #
Next Bill Date: May 17, 2014

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CURRENT CHARGES fo

(continued)

Usage and long distance

250 Anytime minutes Local Calling		
@\$.00/minute	24:29 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	10.3732 MB	0.00
Business Anytime Unlmted. Nights & Wknds Unlimited Usage		
@\$.00/minute	0:07 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	18:00 min:sec	0.00
Service zone		
@\$.00/MB	0.0020 MB	0.00
Long distance		0.49

Taxes

GST	2.61
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Total current charges **\$55.06**