

expense | monthly tracking report

claimant | Grundy, Brad
position | Superintendent, CFO, Corporate Treasurer
level | Superintendent
reporting period | July 1 to August 31, 2015
date of report | October-09-15



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Meeting - CFO, Calgary Catholic School Division	07/09/2015	Lunch - 2 people	\$53.68	working session	BUS food/non alcoholic beverage
Cell Phone	07/17/2015	Monthly Service Charge	\$54.53	other disclosed	telecom/cell phone
Interview Panel	08/12/2015	Lunch- 3 people	\$82.41	working session	BUS food/non alcoholic beverage
Cell Phone	08/17/2015	Monthly Service Charge	\$54.53	other disclosed	telecom/cell phone

Thank you Moxie's

M-BAR
234-7507
7th Ave. Downtown Calgary

July 9, 2015
Meeting with Calgary Catholic
School Division
Lunch - 2 people

0106 Table 231 #Party 2
403*MILISS SvrCk: 5 12:04 07/09/15

POP, ice tea (2.99)	2.99
BEEF DIP	14.75
POP, soda w/juice (2.99), w/ cranberry jc	2.99
THE CLASSIC, add chs-cheddar (1.00)	14.00
EARL GREY (2.99)	2.99
COFFEE	2.99
BITE OF BROWNIE	3.75

Sub Total: 44.46

GST : 2.22

07/09 13:31 **TOTAL: 46.68**

GST# 868413642
PLEASE PAY SERVER
Proud Title Sponsor
of the Canadian Team at the
Bocuse d'Or World Cuisine Competition
If Charging To Room Please Present
Room Charge Card To Your Server

MOXIE'S-020
888 7 AVENUE SW
CALGARY, AB T2P 3J3
TEL: (403) 234-7507

TERM ID: 14291347 BATCH#: 021
EMPLOYEE ID: 403 SHIFT#: 002
CLERK NAME: 1

Sale

INV#: 000000019
MCARD Chip
Application Label: MasterCard SFD#: 021001001019
AID: A0000000041010
TVR: 00 00 00 00 00
TSI: E8 00
*****8288

Amount: \$ 46.68
Tip: \$ 7.00

Total: CAD\$ 53.68

APPROVED 153506
001/00

09-Jul-15 13:35:06

CUSTOMER COPY

John Dewsey CCSD
Bred Grundy

Mobile
Bill Date: July 17, 2015
Brad Grundy

Account # 521225610
Next Bill Date: August 17, 2015

368of 1913

1221 8 ST SW
CALGARY, AB T2R 0L4
Finance

CURRENT CHARGES

Monthly charges billed to Aug 16, 2015

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
Alberta Government 911 fee		0.44
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
Can-Can/US Text - Unlimited	\$15.00	
less 100.00% Promotional Discount	-15.00	0.00
Includes: Picture Messaging		
Image Messaging		
Incl. Messages		
Unlimited Incoming Messages		
\$1/MB US Data	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
US Roaming \$0.25/min		0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$102.50
Total this month	\$102.50
Usage Summary	
<i>min:sec</i>	
Weekday	4:46
Weekend	0:44
Total time used	5:30
Event Summary	
Total Events	6
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	4,599.3108
Total this month	\$0.00

Mobile
Bill Date: July 17, 2015
Brad Grundy

Account # 521225610
Next Bill Date: August 17, 2015

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Finance

CURRENT CHARGES

Usage and long distance

250 Anytime minutes Local Calling		
@\$.00/minute	3:02 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	4,599.3108 MB	0.00
Business Anytime Unlmted. Nights & Wknds Unlimited Usage		
@\$.00/minute	0:44 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	0:44 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	1:00 min:sec	0.00
Text message	6 events	0.00

Taxes

GST		2.59
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Total current charges

\$54.53

August 12, 2015
Interview Panel
Lunch – 3 people

TOWNSHIP BAR & GRILL
250 6TH AVENUE SOUTH
WEST
CALGARY AB

TOWNSHIP Bar & Grill
#181-250-6 Ave SW
Calgary, Alberta
Tel: (403) 265-3837
Check #: 36183

Server: Jessica H Date: 08/12/2015
Table: 604 Time: 12:56
Client: 3

2	Steak Sandwich	36.00
2	Pop	5.50
1	Chef's Pot Pie	24.00
1	Iced Tea	2.75
1	Refill Pop	0.00

SUB-TOTAL: 68.25
GST: 3.41

TOTAL: 71.66

Thank you for choosing Township!

Meeting? Anniversary? Birthday?

With booking options for up to 350
people and menus to suit every budget,
we'll make your special day memorable!

Call 403.705.0577 for Bookings!

GST# B285183E5RT001

CARD *****8288
CARD TYPE MASTERCARD
DATE 2015/08/12
TIME 0507 12:58:25
SERVR ID 5460
CHECK # 36183
TABLE # 604
RECEIPT NUMBER
C82019503-001-049-008-0

PURCHASE
AMOUNT \$71.66
TIP \$10.75
TOTAL

\$82.41

MasterCard
A0000000041010
227911DB6E5F1CC2
0000008000-E800
EB3B1316022CD029

David Stevenson
Susan Church
Brod Grundy

APPROVED

AUTH# 145827 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Mobile
Bill Date: August 17, 2015
Brad Grundy

Account # 521225610
Next Bill Date: September 17, 2015

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1221 8 ST SW
CALGARY, AB T2R 0L4
Finance

CURRENT CHARGES

Monthly charges billed to Sep 16, 2015

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
Alberta Government 911 fee		0.44
Email& Internet BlackBerry 1GB	\$45.00	
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6pm to 8pm Calling	\$7.00	
less 100.00% Promotional Discount	-7.00	0.00
Can-Can/US Text - Unlimited	\$15.00	
less 100.00% Promotional Discount	-15.00	0.00
Includes:		
Picture Messaging		
Image Messaging		
Incl. Messages		
Unlimited Incoming Messages		
\$1/MB US Data	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
US Roaming \$0.25/min		0.00

FOR YOUR INFORMATION...	
<u>Discount Summary</u>	
Total discounts	\$102.50
Total this month	\$102.50
<u>Usage Summary</u>	
<i>min:sec</i>	
Weekday	2:59
Total time used	2:59
<u>Event Summary</u>	
Total Events	2
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	1,098.6766
Total this month	\$0.00

Mobile
Bill Date: August 17, 2015
Brad Grundy

Account # 521225610
Next Bill Date: September 17, 2015

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Finance

CURRENT CHARGES

Usage and long distance

250 Anytime minutes Local Calling		
@\$.00/minute	1:26 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	1,098.6766 MB	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	1:33 min:sec	0.00
Text message	2 events	0.00

Taxes

GST 2.59

Total current charges

\$54.53

To meet the demand for telecommunication services in the 403/780/587 region a new area code 825 will be introduced on April 9 2016. There will be no change to your existing phone numbers but new numbers beginning with 825 may be created. Charges and calling areas are the same for the new area codes. Special numbers like 9-1-1 can still be dialed using 3 digits. For more info. visit newareacodes.ca