

expense | monthly tracking report

claimant | Breton, Dany

position | Superintendent, Facilities & Environmental Services

level | Superintendent

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 |
|--------------------------------|----------------------|--------------------------------------|----------------|-----------------|---------------------------------|
| Meeting with Alberta Education | 11/27/2015 | Lunch meeting with Alberta Education | \$42.57 | hospitality | BUS food/non alcoholic beverage |
| Meeting with Alberta Education | 12/04/2015 | Parking in Edmonton | \$25.00 | travel | BUS general |
| Membership dues | 12/07/2015 | APEGGA Membership Fees | \$340.20 | other disclosed | membership, due, fees |
| Monthly Cell Phone Bill | 11/17/2015 | Mobile Phone | \$61.66 | other disclosed | telecom/cell phone |
| Monthly Cell Phone Bill | 12/17/2015 | Mobile Phone | \$62.25 | other disclosed | telecom/cell phone |

BONTERPA RESTAURANT
POSTO
1016 50th Street
Calgary, AB T2R 1K2
403-262-8480

RHNSACTION RECORD 44

Tran. #: 12676
Check #: 35
Employee #: 325
Employee Name: POSTNS

MasterCard P
xxxxxxx
AID: A0000000041010

Amount \$37.01
Tip \$5.56

TOTAL CAD42.57

APPROVED 162112
00-001 162112
BONTRUS3/BONTRUC3
624001001003
2016/11/27 13:21:12

TUR: 0000008000
TSI: E800

Customer Copy

THANK YOU
Come Again

BOW VALLEY SQUARE
RECEIPT C2

ENTRY TIME: 26.11.15 17:05
EXIT TIME: 26.11.15 17:48
PARK-DUR.: HRS:MIN 0:00:43

AMOUNT: \$ 13.00

KIND OF PAYMENT:
MASTERCARD

REF. XXXXX 22

IMPARK THANKS YOU
GST No. 887315638



Commerce Place
HST:887315638RT020
RECEIPT A2
IN: 04.12.15 10:28
OUT: 04.12.15 15:22
AMOUNT: CAD 25.00
COMMERCE PLACE
HAVE BEEN WITH YOU
XXXXXX ON EXITS
PAY STATIONS LOCATED ON
P1 NORTH AND P1 SOUTH

DO NOT FOLD

↑
working
Lunch
D. Breton, CBE
A. Habinski, AB Education

Pay Online - Receipts

MENTS

APEGA Head Office
1500 Scotia One
10060 Jasper Ave. NW
Edmonton AB T5J 4A2

Phone: 780-426-3990
Toll Free: 1-800-661-7020
Fax: 780-426-1877

| | | | |
|------------------------|---|----------------------|----------|
| Payment Number | | Member Number | |
| Date/Time | 12/7/2015 7:26:19 PM | Reference Number | |
| Total Amount | \$340.20 | Authorization Number | |
| Payment Method | MasterCard | Status | APPROVED |
| Credit Card Number | The last 4 digits of your Credit Card number are: | | |
| Name on the Card | Dany Breton | | |
| Payment Details | | | |
| Description | | | |
| Membership Dues - PMEM | | | |

Official Receipts will be issued for Membership Dues payments and donations to the APEGA Education Foundation.

[Print Receipt\(s\)](#)

Annual membership dues - Association of Professional Engineers + Geoscientists of Alberta (APEGA)

Mobile
 Bill Date: December 17, 2015
 DANY BRETON
 Mobile Ref.
 FES - Highfield

Account #
 Next Bill Date: January 17, 2016

428 of 1914

CURRENT CHARGES

Monthly charges billed to Jan 16, 2016

| | | |
|--|---------|-------|
| 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 |
| Etelesolv | \$1.25 | |
| less 100.00% Promotional Discount | -1.25 | 0.00 |
| Business Anytime Unlmt. 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 | \$103.75 |
| Total this month | \$103.75 |
| Usage Summary min:sec | |
| Weekday | 43:20 |
| Weekend | 124:56 |
| Total time used | 168:16 |
| Event Summary | |
| Total Events | 102 |
| Total this month | \$0.00 |
| Packet Plan Usage Summary | |
| Total megabytes | 262.2260 |
| Total this month | \$0.00 |

DUPLICATE
 JAN - 17 2016
 ACCOUNTS PAYABLE



Mobile
Bill Date: December 17, 2015
DANY BRETON
Mobile Ref.
FES - Highfield

Account #
Next Bill Date: January 17, 2016

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CURRENT CHARGES

Usage and long distance

| | | |
|--|----------------|------|
| 250 Anytime minutes Local Calling | | |
| @\$.00/minute | 25:48 min:sec | 0.00 |
| Email& Internet BlackBerry 1GB Data Usage | | |
| @\$.00/MB | 262.2260 MB | 0.00 |
| Business Anytime Unlmted. Nights & Wknds Unlimited Usage | | |
| @\$.00/minute | 124:56 min:sec | 0.00 |
| 6pm to 8pm Calling Unlimited Usage | | |
| @\$.00/minute | 17:32 min:sec | 0.00 |
| Text message | 6 events | 0.00 |
| Can-Can/US Text - Unlimited Incl. Messages | | |
| | 40 events | 0.00 |
| Can-Can/US Text - Unlimited Unlimited Incoming Messages | | |
| | 56 events | 0.00 |
| Long distance | | 7.35 |
| Taxes | | |
| GST | | 2.96 |

Total current charges **\$62.25**



Mobile

Bill Date: December 17, 2015

Account #

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Next Bill Date: January 17, 2016

ITEMIZED LONG DISTANCE CALLS

| <i>no.</i> | <i>date</i> | <i>time</i> | <i>type</i> | <i>from</i> | <i>to</i> | <i>number called</i> | <i>min:sec</i> | <i>rate</i> | <i>long dist.</i> | <i>total</i> |
|------------|-------------|-------------|-------------|-------------|-----------|----------------------|----------------|-------------|-------------------|--------------|
| 1 | Sun Nov 29 | 16:28 | | | | | 50:44 | 0:00 | 3.57 | 3.57 |
| 2 | Sun Dec 6 | 17:44 | | | | | 53:06 | 0:00 | 3.78 | 3.78 |

| | |
|----------------------------|---------------|
| Total usage | 0.00 |
| Total long distance | 7.35 |
| Subtotal | \$7.35 |
| Total | \$7.35 |



Mobile
 Bill Date: November 17, 2015
DANY BRETON
 Mobile Ref.
 FES - Highfield

Account #
 Next Bill Date: December 17, 2015

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DUPLICATE
 NOV 27 2015
 ACCOUNTS RECEIVABLE

CURRENT CHARGES

Monthly charges billed to Dec 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 IGB | \$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 |
| Etelesolv | \$1.25 | |
| less 100.00% Promotional Discount | -1.25 | 0.00 |
| Business Anytime Unlmt. 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 | \$155.05 |
| Total this month | \$155.05 |
| Usage Summary | |
| <i>min:sec</i> | |
| Weekday | 272:18 |
| Weekend | 130:23 |
| Weeknight | 0:55 |
| Total time used | 403:36 |
| Event Summary | |
| Total Events | 192 |
| Total this month | \$0.00 |
| Packet Plan Usage Summary | |
| Total megabytes | 167.6003 |
| Total this month | \$0.00 |



Mobile
Bill Date: November 17, 2015
DANY BRETON
Mobile Ref.
FES - Highfield

Account #
Next Bill Date: December 17, 2015

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CURRENT CHARGES

Other charges and credits

| | | | |
|--------------------------------------|------------------|---------|------|
| Number Change Fee | | \$35.00 | |
| less Account credit | | -35.00 | 0.00 |
| Bell to Bell Calling 10 - Mob | Oct 20 to Nov 16 | \$9.00 | |
| less 100.00% Promotional Discount | | -9.00 | 0.00 |
| Travel text saver | Oct 20 to Nov 16 | \$9.00 | |
| less 100.00% Promotional Discount | | -9.00 | 0.00 |
| Message Centre & Call Display Bundle | Oct 20 to Nov 16 | \$10.80 | |
| less 100.00% Promotional Discount | | -10.80 | 0.00 |
| Can Can/US Text - Unlimited | Oct 20 to Nov 16 | \$13.50 | |
| less 100.00% Promotional Discount | | -13.50 | 0.00 |
| \$1/MB US Data | Oct 20 to Nov 16 | \$9.00 | |
| less 100.00% Promotional Discount | | -9.00 | 0.00 |

Usage and long distance

| | | | |
|--|----------------|--|------|
| 250 Anytime minutes Local Calling | | | |
| @\$.00/minute | 71:16 min:sec | | 0.00 |
| Email& Internet BlackBerry 1GB Data Usage | | | |
| @\$.00/MB | 1.6251 MB | | 0.00 |
| Email& Internet BlackBerry 1GB Data Usage | | | |
| @\$.00/MB | 165.9752 MB | | 0.00 |
| Business Anytime Unlmt. Nights & Wknds Unlimited Usage | | | |
| @\$.00/minute | 131:18 min:sec | | 0.00 |
| 6pm to 8pm Calling Unlimited Usage | | | |
| @\$.00/minute | 198:02 min:sec | | 0.00 |
| Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility | | | |
| @\$.00/minute | 3:00 min:sec | | 0.00 |
| Free Bell Message | 2 events | | 0.00 |
| Text message | 37 events | | 0.00 |
| Picture/Video messaging | 2 events | | 0.00 |
| Can Can/US Text - Unlimited Incl. Messages | | | |
| | 69 events | | 0.00 |
| Can Can/US Text - Unlimited Unlimited Incoming Messages | | | |
| | 82 events | | 0.00 |
| Long distance | | | 6.79 |
| Taxes | | | |
| GST | | | 2.93 |



Mobile
Bill Date: November 17, 2015
DANY BRETON
Mobile Ref.
FES - Highfield

Account #
Next Bill Date: December 17, 2015

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CURRENT CHARGES *for*

| | |
|------------------------------|----------------|
| Total current charges | \$61.66 |
|------------------------------|----------------|



Mobile

Bill Date: November 17, 2015

Account #

Next Bill Date: December 17, 2015

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ITEMIZED LONG DISTANCE CALLS

| <i>no.</i> | <i>date</i> | <i>time</i> | <i>type</i> | <i>from</i> | <i>to</i> | <i>min:sec</i> | <i>rate</i> | <i>long dist.</i> | <i>total</i> |
|------------|-------------|-------------|-------------|-------------|-----------|----------------|-------------|-------------------|--------------|
| 1 | Mon Nov 2 | 17:37 | | | | | (1.00) | 3.15 | 3.15 |
| 2 | Tue Nov 6 | 10:18 | | | | | (1.00) | 3.64 | 3.64 |

| | |
|----------------------------|---------------|
| Total usage | 0.00 |
| Total long distance | 6.79 |
| Subtotal | \$6.79 |
| Total | \$6.79 |

