

expense | monthly tracking report

claimant | Bulbuck, Wendy

position | Director, Employee Relations

level | Director

reporting period | January 1 to February 28, 2016

date of report | April-08-16



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Meeting with Bargaining Team	01/08/2016	Lunch meeting	\$129.20	other disclosed	BUS food/non alcoholic beverage
Meeting with Bargaining Team	01/13/2016	Lunch meeting	\$104.41	other disclosed	BUS food/non alcoholic beverage
Cell phone	01/17/2016	Monthly service plan	\$54.53	other disclosed	telecom/cell phone
Cell phone	02/17/2016	Monthly service plan	\$54.53	other disclosed	telecom/cell phone

**Redwater Rustic
Grille Stadium Plaza**

1935 Uxbridge Dr. NW
Calgary, Alberta
Tel: (403) 220-0222
Check #: 240215

Duplicate

Server: S-Stephen Date: 01/07/2016
Table: 44 Time: 13:18
Client: 5

3	Pop	8.85
3	Half Sandwich Combo	35.85
1	Cappucino	5.09
1	Coffee	2.50
1	Beef Burger	12.95
	Add Bacon	2.00
2	Bowl Daily Soup	13.90
1	White Chocolate Chee	8.00
1	Iced Tea	2.95
1	Soda & Cran	2.95
1	Half Seafood Tagliat	12.95

SUB-TOTAL: 107.90
GST: 5.30

TOTAL: 113.20

Join us every Tuesday
for premium wine selections
\$20 TUESDAY
www.redwatergrille.com

GST # 587684799

REDWATER STADIUM
1935 UXBRIDGE DRIVE NW
CALGARY AB

CARD
CARD TYPE
DATE 2016/01/07
TIME 0175 13:19:26
SERVR ID 097
CHECK # 240215
TABLE # 44
RECEIPT NUMBER

PURCHASE
AMOUNT \$113.20
TIP \$16.00
TOTAL

\$129.20

MasterCard

APPROVED

AUTH# 7
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

MOXIE'S

GRILL & BAR

MOXIE'S CLASSIC GRILL
MARKET MALL

0032 Table 153 #Party 5
75*TARA B SvrCk: 5 12:12 01/11/16
LOUNGE

POP, diet pepsi (2.99)	2.99
POP, pepsi (2.99)	2.99
POP, pepsi (2.99)	2.99
STEAK SANDWICH	17.50
WILD MUSHRM PIZZA W/CHKN	15.75
PARM CHKN PROSCIUTTO SAND	15.50
DBL STACKED TURKEY CLUB	13.75
GRILLED FISH TACOS	15.00

Sub Total: 86.47

GST : 4.32

01/11 13:09 TOTAL : 90.79

GREAT DRINK SPECIALS EVERY
DAY OF THE WEEK

Please pay your server
G.S.T. #868413642

GIVE THE GIFT OF A GREAT NIGHT OUT
THIS HOLIDAY SEASON!
Purchase \$50 in Gift Cards &
receive a \$10 Bonus Card.

We want to hear from you!
www.moxies.ca/contact-us

MOXIES 070
13 3625 SHAGANAPPI
TRAIL NW
CALGARY AB T3A 0E2
4032882663

SALE

Server #: 000075
MID: 4291376
TID: G4291376 REF#: 00000004
Batch #: 232 SEQ: 232001001004
01/11/16 13.12.26
APPR CODE: 151226
MASTERCARD

AMOUNT	\$90.79
TIP	\$13.62
TOTAL	\$104.41

00 - APPROVED - 001

MasterCard

CUSTOMER COPY

Mobile
Bill Date: January 17, 2016
Wendy Bulbuck
 1221 8 ST SW
 CALGARY, AB T2R 0L4
 Human Resources

Account #
Next Bill Date: February 17, 2016

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CURRENT CHARGES for

Monthly charges billed to Feb 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 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

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$103.75
Total this month	\$103.75
Usage Summary min:sec	
Weekday	14:52
Total time used	14:52
Event Summary	
Total Events	19
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	109.4463
Total this month	\$0.00

Mobile
Bill Date: January 17, 2016
Wendy Bulbuck
Mobile Ref.
Human Resources

Account #
Next Bill Date: February 17, 2016

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CURRENT CHARGES for

(continued)

US Roaming \$0.25/min		0.00
Usage and long distance		
250 Anytime minutes Local Calling		
@\$.00/minute	14:52 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	109.4463 MB	0.00
Text message	5 events	0.00
Travel text saver Unlimited Incoming Messages		
	8 events	0.00
Can-Can/US Text - Unlimited Incl. Messages		
	6 events	0.00
Taxes		
GST		2.59
Total current charges		\$54.53

Mobile
Bill Date: February 17, 2016
Wendy Bulbuck
Mobile Ref
1221 8 ST SW
CALGARY, AB T2R 0L4
Human Resources

Account #
Next Bill Date: March 17, 2016

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CURRENT CHARGES for

Monthly charges billed to Mar 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 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

FOR YOUR INFORMATION...	
<u>Discount Summary</u>	
Total discounts	\$103.75
Total this month	\$103.75
<u>Usage Summary</u> <i>min:sec</i>	
Weekday	41:17
Total time used	41:17
<u>Event Summary</u>	
Total Events	10
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	70.3506
Total this month	\$0.00

Mobile
Bill Date: February 17, 2016
Wendy Bulbuck
Mobile Ref. 11
Human Resources

Account #
Next Bill Date: March 17, 2016

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CURRENT CHARGES for

(continued)

US Roaming \$0.25/min		0.00
Usage and long distance		
250 Anytime minutes Local Calling		
@\$.00/minute	20:17 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	70.3506 MB	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	21:00 min:sec	0.00
Text message	7 events	0.00
Travel text saver Unlimited Incoming Messages		
	2 events	0.00
Can-Can/US Text - Unlimited Incl. Messages		
	1 event	0.00
Taxes		
GST		2.59
Total current charges		\$54.53