

expense | monthly tracking report

claimant | Bulbuck, Wendy

position | Director, Employee Relations

level | Director

reporting period | March 1 to April 30, 2016

date of report | June-10-16



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Meeting with ATA	03/08/2016	Lunch meeting	\$161.75	other disclosed	BUS food/non alcoholic beverage
Meeting with Bargaining Team	03/11/2016	Lunch meeting	\$145.38	other disclosed	BUS food/non alcoholic beverage
Cell phone	03/17/2016	Monthly service plan	\$62.27	other disclosed	telecom/cell phone
Cell phone	04/17/2016	Monthly service plan	\$80.00	other disclosed	telecom/cell phone

REA'S ITALIAN
431 - 41st AVE. NE
CALGARY, AB T2E2N4
4032307754

SALE

MID: 5671921
TID: 06 REF#: 00000004
Batch # 243
03/08/16 12:49:19
APPR CODE: 144919
MASTERCARD
*****4057C

AMOUNT \$141.75
TIP \$20.00
TOTAL \$161.75

APPROVED

MasterCard
AID: A0000000041010
TVR: 00 00 20 80 00
TSI: E8 00

THANK YOU
PLEASE COME AGAIN

CUSTOMER

REA'S ITALIAN CUCINA
431 41st AVE NE
CALGARY AB
403 230-7754
GST # 567834657

BILL 16173
TAB 9
SERVER 2
PERSON 5

INSALATA di CAES 1
RAVIOLI ANNA
FETTUCN SALMONE 10.00
PASTA alla CARBONARA 10.00
PENNE PUTTANESCA 20.00
ADD SHRIMP 5.00
FILET BASA 25.00
-FOOD 123.00--

COFFEE 3.00
SOFT DRINK 3.00 9.00
-BEVERAGE 12.00--

TAX 6.75

SUBTOTAL 141.75

SUBTOTAL 135.00
GST 6.75

SUBTOTAL 141.75

MONTANAS

BBQ & BAR

Montanas
2555 32nd street NE
Calgary, AB, T1Y 7J6
GRT 807442868RT0001

Montana's
2555 32 St NE Unit 100
Calgary, AB, T1Y 7J6

TRANSACTION RECORD

Trans# 5867
Card #:
Card Entry:CHIP Account:
Trans:PURCHASE Amount:\$127.38
Tip:\$18.00 Total:\$145.38
Auth #:153743 Sequence #:000008
Term ID: 002
Server:Paul Table:24
Date:16/03/10 Time:13:37:36

APPROVED

Application Label:
TVR: 0000000000
AUU: ISI: 6800
TC:

*** CUSTOMER COPY ***

975 Paul S

Tbl 24/1 Chk 5867
Mar10'16 12:32PM

Dining Room

1 Cndn Burger	15.48
Cndn Burger	
Beef Patty	
w/Fries	
Cilantro Lime	
1 Pork Sammy	14.48
w/Fries	
Cilantro Lime	
1 Bison Burger	15.99
1 Fire Burger	15.48
Fire Burger	
Beef Patty	
w/Fries	
Cilantro Lime	
1 Antojitos	10.99
1 Spinach Dip	12.99
2 Iced tea	5.98
1 Earl Grey Tea	2.49
1 Coffee	2.49
1 Diet Pepsi	2.99
3 Choc Pudding	8.97
1 Choc Cake	6.99
3 Forks	
1 S&S Donuts	5.99
Caramel	
Subtotal	121.31
GST	6.07
Total Due	127.38

Rounded if Paying Cash \$127.40

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or call 1-866-239-3808.
Access Code: 307610
Expiry in 21 days; 1 per table;
Max value \$10.99; not valid with
other offers; at participating
locations only; must show survey
validation code and this receipt

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at Montana's!

Learn more at
www.scene.ca/Montanas

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

Account #
Next Bill Date: April 17, 2016

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CURRENT CHARGES for

Monthly charges billed to Apr 16, 2016

Etelesolv	\$1.25	
less 100.00% Promotional Discount	-1.25	0.00
Travel text saver	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
US Roaming \$0.25/min		0.00

Other charges and credits

Message Centre	Mar 17 to Apr 16	0.00
Alberta Government 911 fee	Mar 17 to Apr 16	0.44
Call Display	Mar 17 to Apr 16	0.00
Member to Member Local Calling	Mar 17 to Apr 16	0.00
Messaging Pack Unlimited	Mar 17 to Apr 16	0.00
1GB Shared Data - BlackBerry	Mar 17 to Apr 16	5.00
Unlimited Local Talking	Mar 17 to Apr 16	0.00
Call Forwarding	Mar 17 to Apr 16	\$3.00
less 100.00% Promotional Discount		-3.00
Corp Smartshare Unltd 55 BES Plan 36M	Mar 17 to Apr 16	\$55.00
less 14.55% Promotional Discount		-8.00
Unlimited Canadian LD	Mar 17 to Apr 16	\$10.00
less 100.00% Promotional Discount		-10.00
Travel US Text Saver	Mar 17 to Apr 16	\$10.00
less 100.00% Promotional Discount		-10.00

Usage and long distance

250 Anytime minutes Local Calling		
@\$.00/minute	24:03 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	57.5227 MB	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	12:00 min:sec	0.00
Text message	16 events	0.00
Can-Can/US Text - Unlimited Unlimited Incoming Messages		
	2 events	0.00
Long distance		0.63
Roamer usage		0.25
Roamer data usage		6.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$42.25
Total this month	\$42.25
Usage Summary min:sec	
Weekday	36:03
Total time used	36:03
Event Summary	
Total Events	18
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	57.5227
Total this month	\$0.00

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

Account #
Next Bill Date: April 17, 2016

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CURRENT CHARGES *for* (continued)

Taxes

GST 2.95

Total current charges \$62.27

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

Account #
Next Bill Date: May 17, 2016

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CURRENT CHARGES for

Monthly charges billed to May 16, 2016

Corp Smartshare Unltd 55 BES Plan 36M	\$55.00	
less 14.55% 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
1GB Shared Data - BlackBerry		5.00
Corporate Data Flex Zone 1		0.00
Corporate Data Flex Zone 2		0.00
Corporate Data Flex Zone 3		0.00
Call Display		0.00
Corporate Data Flex USA		0.00
Corporate Text Flex Zone1		0.00
Corporate Text Flex Zone2		0.00
Corporate Text Flex Zone3		0.00
Corporate Voice Flex Zone1		0.00
Corporate Voice Flex Zone2		0.00
Corporate Voice Flex Zone3		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...	
<u>Discount Summary</u>	
Total discounts	\$31.00
Total this month	\$31.00
<u>Usage Summary</u> <i>min:sec</i>	
Weekday	27:00
Weekend	23:00
Total time used	50:00
<u>Event Summary</u>	
Total Events	46
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	104.3036
Total this month	\$0.02

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

Account #
Next Bill Date: May 17, 2016

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CURRENT CHARGES for ** (continued)

Other charges and credits

Corporate Data Flex Zone 2	Mar 17 to Apr 16	0.00
U.S. Travel -Calling \$0.20/min	Mar 17 to Apr 16	0.00
Corporate Voice Flex Zone3	Mar 17 to Apr 16	0.00
Corporate Voice Flex Zone1	Mar 17 to Apr 16	0.00
Corporate Text Flex Zone3	Mar 17 to Apr 16	0.00
Corporate Text Flex Zone2	Mar 17 to Apr 16	0.00
Corporate Text Flex Zone1	Mar 17 to Apr 16	0.00
Corporate Data Flex USA	Mar 17 to Apr 16	0.00
Corporate Data Flex Zone 3	Mar 17 to Apr 16	0.00
Corporate Data Flex Zone 1	Mar 17 to Apr 16	0.00
Corporate Voice Flex Zone2	Mar 17 to Apr 16	0.00

Usage and long distance

Directory Assistance	1 call	2.49
1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	103.7430 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	50:00 min:sec	0.00
Email& Internet BlackBerry 1GB BlackBerry Usage		
@\$.05/MB	0.5606 MB	0.02
Free Bell Message	4 events	0.00
Text message	11 events	0.00
Directory 411 msg	1 event	0.00
Messaging Pack Unlimited Incl. Messages		
	14 events	0.00
Messaging Pack Unlimited Unlimited Incoming Messages		
	16 events	0.00
Roamer data usage		20.00

Taxes

GST		3.80
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Total current charges **\$80.00**