expense | monthly tracking report

claimant | Breton, Dany

position | Superintendent, Facilities & Environmental Services

level | Superintendent

reporting period | May 1 to June 30, 2016

date of report | August-15-16



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Courtyard Marriott Hotel - Edmonton	05/13/2016	Meeting in Edmonton - Municipal Government Act Review - Stakeholder Discussions	\$144.83	travel	BUS accommodation
Use of Personal Vehicle to Edmonton	05/13/2016	Travel/return: Meeting in Edmonton - Municipal Government Act Review - Stakeholder Discussions	\$325.00	travel	BUS mileage
Bell Mobility	05/17/2016	Monthly Cell Phone Bill	\$56.37	other disclosed	telecom/cell phone
Bell Mobility	06/17/2016	Monthly Cell Phone Bill	\$56.37	other disclosed	telecom/cell phone

Dany/Mr Breton

3610 - 9 Street Se

Calgary AB T2G3C5

Calgary Board Of Education

Arrive: 12May16

Room 305

Room Type: QNQN

Number of Guests: 2

Rate \$129.00

Time: 11:37AM

Clerk: NIT

Depart: 13May16

Folio Number: 70471

Date	Description	Charges	Credits
12May16 12May16 12May16 12May16 13May16	Room Charge Marketing Fee Gst 813149820 Tourism Levy Master Card Card #: MC: Amount: 144.83 Auth: 133713 Signature on File This card was electronically swiped on 12May16	129.00 3.87 6.64 5.32	144.83
	This is a partial listing of quest charges. Subtotal:	0.00	

Rewards Account # Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

As requested, a final copy of your bill will be emailed to you at: Statement" on Marriott.com.

Time: 08:56PM

See "Internet Privacy

MGA Review School Brad stakeholder Discussions: may 13/2016

\$31.00 \$31.00

> 270:00 28:00

min:sec

298:00

276

\$0.00

585.7161

\$0.00



Mobile

Bill Date: May 17, 2016

DANY BRETON

Mobile Ref.

FES - Highfield

Account # Next Bill Date: June 17, 2016





Monthly charges billed to Jun 16, 2016			FOR YOUR INFORMAT	ION
Corp Smartshare Unitd 55 BES Plan 36M	\$55.00		Discount Summary	
less 14,55% Promotional Discount	-8.00	47.00	Total discounts	S
Includes: 3 Way Calling Call Waiting			Total this month Usage Summary	\$3 <i>min</i> :
Alberta Government 911 fee		0.44	Weekday	2
Call Forwarding	\$3.00		Weekend	-
less 100.00% Promotional Discount	-3.00	0.00	Total time used	298
Message Centre 1GB Shared Data - BłackBerry Corporate Data Flex Zone 1 Corporate Data Flex Zone 2 Corporate Data Flex Zone 3 Call Display Corporate Data Flex USA Corporate Text Flex Zone 1 Corporate Text Flex Zone 2 Corporate Text Flex Zone 3 Corporate Text Flex Zone 3		0.00 5.00 0.00 0.00 0.00 0.00 0.00 0.00	Event Summary Total Events Total this month Packet Plan Usage Su Total megabytes Total this month	\$1 11 12 13 13 13 13 13 13 13 14 15 15 15 15 15 15 15 15 15 15 15 15 15
Corporate Voice Flex Zone2		0.00		
Corporate Voice Flex Zone3 Etelesolv Member to Member Local Calling		0.00 1.25 0.00		
Messaging Pack Unlimited Includes: Picture Messaging Image Messaging Incl. Messages Unlimited Incoming Messages		0.00		
Unlimited Canadian LD	\$10.00			
less 100.00% Promotional Discount	-10.00	0.00		
Unlimited Local Talking U.S. Travel -Calling \$0.20/min Travel US Text Saver	\$10.00	0.00		
less 100.00% Promotional Discount	-10.00	0.00		

1622 100'00/9 Ligitioning Diacontif	-10.00	0.00
Unlimited Local Talking		0.00
J.S. Travel -Calling \$0.20/min		0.00
ravel US Text Saver	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00

Usage and long distance

1GB Shared Data - BlackBerry Data Usage

0.00 585,7161 MB @\$.00/MB

CURRENT CHARGES for

Total current charges		\$56.37
GST		2.68
Taxes		
	126 events	0.00
Messaging Pack Unlimited Unlim	nited Incoming Messages	-100
	127 events	0.00
Messaging Pack Unlimited Incl. I	Messages	
Text message	23 events	0.00
@\$.00/minute	298:00 min:sec	0.00
Unlimited Local Talking Unlimited	d Usage	

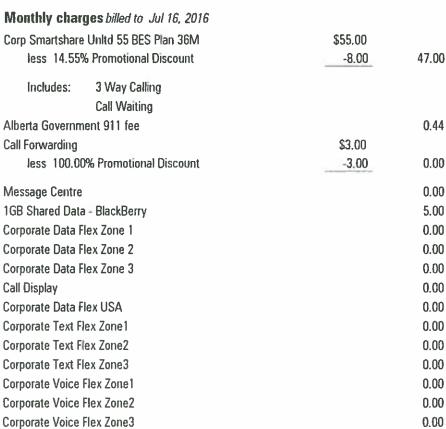


Mobile
Bill Date: June 17, 2016
DANY BRETON
Mobile Ref.
FES - Highfield

Account # Next Bill Date: July 17, 2016

1.25





FOR YOUR INFORMATION	DN
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary	min:sec
Weekday	200:00
Weekend	1:00
Total time used	201:00
Event Summary	
Total Events	279
Total this month	\$0.00
Packet Plan Usage Sur	nmary
Total megabytes	139.2584
Total this month	\$0.00

Messaging Pack	Unlimited		0.00
Includes:	Picture Messaging		
	Image Messaging		
	Incl. Messages		
	Unlimited Incoming Messages		
Unlimited Canad	lian LD	\$10.00	
less 100.0	0% Promotional Discount	-10.00	0.00
Unlimited Local	Falking		0.00
U.S. Travel -Calli	ng \$0.20/min		0.00
Travel US Text S	aver	\$10.00	
less 100.0	0% Promotional Discount	-10.00	0.00

Member to Member Local Calling

1GB Shared Data - BlackBerry Data Usage

@\$.00/MB 139.2584 MB 0.00

Etelesolv

Mobile Bill Date: June 17, 2016 **DANY BRETON** Mobile Ref. FES - Highfield

Total current charges

Account # Next Bill Date: July 17, 2016

\$56.37

CURRENT CHARGES	for			
Unlimited Local Talking Unlimited	l Usage			
@\$.00/minute	201:00 min:sec	0.00		
Free Bell Message	8 events	0.00		
Text message	23 events	0,00		
Corporate Text Flex Zone3 Unlimited Incoming Messages				
	117 events	0.00		
Messaging Pack Unlimited Incl. Messages				
	131 events	0.00		
Taxes				
GST		2.68		