

expense | monthly tracking report

claimant | Bulbuck, Wendy
 position | Director, Employee Relations
 level | Director
 reporting period | May 1 to June 30, 2016
 date of report | August-15-16



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Labour Arbitration & Policy Conference	05/01/2016	Registration	\$1,149.75	other disclosed	PD course or registration fee
Meeting with bargaining team	05/05/2016	Lunch meeting	\$134.14	working session	BUS food/non alcoholic beverage
Meeting with bargaining team	05/13/2016	Lunch meeting	\$90.71	working session	BUS food/non alcoholic beverage
Labour Arbitration Seminar	05/17/2016	Parking	\$36.75	other disclosed	BUS mileage
Cell phone	05/17/2016	Monthly service plan	\$56.37	other disclosed	telecom/cell phone
DLPiper Seminar	06/01/2016	Parking	\$20.00	other disclosed	BUS mileage
Hearing prep meeting	06/02/2016	Lunch meeting	\$109.40	working session	BUS food/non alcoholic beverage
Cell phone	06/17/2016	Monthly service plan	\$56.35	other disclosed	telecom/cell phone

Nawata, Diana C

From: Lancaster House Online Purchase <no-reply@lancasterhouse.com>
Sent: April -27-16 9:24 AM
To: Nawata, Diana C
Subject: Lancaster House Online Purchase

Thank you for your purchase. The following is a summary of your purchase:

YOUR ORDER

34th Annual Labour Arbitration and Policy Conference - Mon, May 16 and Tue, May 17, 2016 Regular Price \$1,095 Qty:1 Price:\$1,095.00

Subtotal:\$1,095.00
Shipping:\$0.00
Tax(HST/GST):\$54.75
Total:\$1,149.75

CONTACT INFORMATION

Name:
Title:
Organization: Calgary Board of Education
Address: 1221 - 8th Street SW
CALGARY AB T2R 0L4
Canada
Telephone:
Fax:

CONFERENCE ATTENDEE INFORMATION

Product: 34th Annual Labour Arbitration and Policy Conference - Mon, May 16 and Tue, May 17, 2016 Regular Price \$1,095
Morning: Crafting a Settlement Tax considerations, confidentiality clauses, releases, and more
Afternoon: Legislative Change Rethinking essential services legislation
Name: Wendy Bulbuck
Title: Director, Employee Relations
Email: webulbuck@cbe.ab.ca

Nicks Steakhouse&Pizza
430 Crowchild Tr. N.W.
Calgary, AB
T2M 4N5
(403) 282-9278

SALE

MID: 75303785704 HST: 1234567890
TID: H7530378 REF#: 00000004
Batch #: 383 SEQ: 383001001004
05/05/16 13:35:42
APPR CODE:
MASTERCARD

AMOUNT \$114.14
TIP \$20.00
TOTAL \$134.14

00 - APPROVED - 001

SIGNATURE NOT REQUIRED

MasterCard
AID: J
TVR: 00 00 00 80 00
TSE: E8 00

CARDHOLDER ACKNOWLEDGES RECEIPT
OF GOODS AND/OR SERVICES IN THE
AMOUNT OF THE TOTAL SHOWN ABOVE

Thank You
Please Come Again

MERCHANT COPY

SA BARGAINING

**Nick's Steakhouse
& Pizza**

2430 Crowchild Trail N.W.
Calgary, Alberta
Phone: (403)282-9278

05/05/16 1:34 PM Delivery Time:
Table 72 Cust 1 Order # 387086
Your Server: Tammy

2 Philly Cheese Steak	37.98
2 6oz. Steak Sand	45.98
1 Buffalo Chicken Wrap	14.99
1 Diet Coke	3.25
2 Coke	6.50

Taxable: 108.70

Sub-total: 108.70

GST: 5.44

Total Due: 114.14

Nick's Steakhouse & Pizza
Thank You, Please come back soon!
For Your Convenience We Now Offer

ON-LINE ORDERING

nicksalgary.com

Order on line and qualify to win
a pizza party for 6!

Please pay your server.

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

Account #
Next Bill Date: June 17, 2016

1091of 1785

CURRENT CHARGES for

Monthly charges billed to Jun 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	62:00
Weekend	1:00
Total time used	63:00
<u>Event Summary</u>	
Total Events	28
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	92.8105
Total this month	\$0.00

000044-011433-44_564_9216

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

Account #
Next Bill Date: June 17, 2016

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CURRENT CHARGES *for*

(continued)

Usage and long distance

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	92.8105 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	63:00 min:sec	0.00
Text message	15 events	0.00
Messaging Pack Unlimited Incl. Messages		
	3 events	0.00
Messaging Pack Unlimited Unlimited Incoming Messages		
	10 events	0.00

Taxes

GST		2.68
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Total current charges **\$56.37**

000044-011434

CHECK # 464937 DATE 5/13/16
TABLE # 23 TIME 1:24PM

SERVER: KAESHA
ITEMS ORDERED AMOUNT
4 1/2 CESAPE 18.00
1 PENNA SICILIAN 12.50
1 TORI MARE/MONTE 12.50
1 PANNA 12.00
1 TORI ROMANOFF 12.50
2 COCA COLA 4.00
1 DIET COLA 2.00

SUBTOTAL 74.97
GST PLUS 3.74

TOTAL DUE 78.71

PASTA FRENZY \$0.99 EVERY:
SUNDAY 12:00 - 10:00
MONDAY & TUESDAY 11:00 - 10:00
HAVE A GREAT DAY
PLEASE PAY YOUR SERVER
CHIANTI CAFE AND RESTAURANT
S.C.T. NO. R896324605

CHIANTI CAFE AND
RESTAURANT
2805 32ND AVE NE
CALGARY AB

CARD
CARD TYPE MASTERCARD
DATE 2016/05/13
TIME 6720 13:25:41
RECEIPT NUMBER

PURCHASE
AMOUNT \$78.71
TIP \$12.00
TOTAL

\$90.71

MasterCard

APPROVED

AUTH# 152543 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

SA BARGAINING

PARKING RECEIPT

DISPLAY TICKET ON DASH

Expiration Date/Time

06:00 PM

MAY 17, 2016

Purchase Date/Time: 07:46am May 17, 2016

Total Parking: \$35.00

Total FEDERAL: \$1.75

Total Due: \$36.75

Total Paid: \$36.75

Ticket #: 00074187

S/N #: 300010300185

Setting: Westin Hotel Lot 1

Mach Name: Lot 1-1

Rate: EARLY BIRD
Payment Type: Card

#

Auth #: 094601

GST REG #102466000

RECEIPT

Expiration Date/Time: 06:00pm May 17, 2016

Purchase Date/Time: 07:46am May 17, 2016

Total Parking: \$35.00

Total FEDERAL: \$1.75

Total Due: \$36.75

Total Paid: \$36.75

Ticket #: 00074187

Setting: Westin Hotel Lot 1

Mach Name: Lot 1-1

Rate: EARLY BIRD
Payment Type: Card

#

Auth #: 094601

PALLISER
SQUARE

Payment Receipt

Station name: POF 3 West

Entry: 3/1/16 7:55 AM

Payment date: 6/1/16 12:45

Card no.:

Due: CAD 20.00

Reduction: CAD 0.00

Paid with: CAD 20.00

Amount change: CAD 0.00

Change owed: CAD 0.00

MASTERCARD

Seq# 000040 012

Purchase 16/06/01 12:45:55

Auth# 144521

APPROVE

OLIVE GARDEN 4345
 300 30th Street NE
 Calgary AB T2A7A4

Check # :29046

Table 402

Samra B

13:48:39 06/02/2016

Gst 4

OLIVE GARDEN 4345
 333-36TH STR NE
 CALGARY, AB T2A 7R4

Merchant ID: 000000004254399
 Term ID: 06766452
 Clerk ID: 22
 34000943456

Purchase

MasterCard

Entry Method: Chip

Batch#: 000323

06/02/16

13:51:07

Inv #: 004980 Appr Code: 155240

Amount:	\$	95.13
Tip:	\$	14.27

Total:	\$	109.40

Customer Copy

Guest No.1
 1 Iced Tea 3.29
 1 Ravioli di Portobello 18.29
 1 * Salad
 1 Coffee 3.29

Guest No.2
 1 Soft Drink 3.29
 1 Ravioli di Portobello 18.29
 1 * Salad
 1 Chocolate Caramel Lasagna 8.49

Guest No.3
 1 Soft Drink 3.29
 1 Ravioli di Portobello 18.29
 1 * Minestrone

Guest No.4
 1 Water
 1 Soup & Salad 10.79
 1 Fagioli
 1 Garden Salad
 1 Coffee 3.29

ID

 * We value your opinion. Please *
 * tell us about your dining *
 * experience by completing an *
 * online survey within 7 days of *
 * your visit. You could win a *
 * \$1,000 Grand Prize or 1 of 100 *
 * \$100 online MasterCard gift cards *
 * prohibited. See Official Rules at *
 * www.OliveGardenSurvey.com. *
 * *
 * Valoramos su opinión. Complete la *
 * encuesta sobre su experiencia *
 * gastronómica en *
 * www.OliveGardenSurvey.com. *
 * *

(OFFER EXPIRES Jun 9, 2016)

THANK YOU!
Visit me again, Enjoy the Beautiful day!

Subtotal 90.00
 GST 4.50

13:48:39 06/02/2016

Please pay this amount
Total 95.13

Add A Gift Card \$

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

Account #
Next Bill Date: July 17, 2016

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CURRENT CHARGES for

Monthly charges billed to Jul 16, 2016

Corp Smartshare Unltd 55 BES Plan 36M	\$55.00	
less 14.55% Promotional Discount	<u>-8.00</u>	47.00
Includes: 3 Way Calling		
Call Waiting		
Alberta Government 911 fee		0.44
Call Forwarding	\$3.00	
less 100.00% Promotional Discount	<u>-3.00</u>	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	<u>-10.00</u>	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	<u>-10.00</u>	0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary min:sec	
Weekday	54:00
Weekend	1:00
Total time used	55:00
Event Summary	
Total Events	11
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	97.8697
Total this month	\$0.00

000044-011829 44_571_929 6

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

Account #
Next Bill Date: July 17, 2016

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CURRENT CHARGES for (continued)

Other charges and credits

One Time Billing Adjustment -0.02

Usage and long distance

1GB Shared Data - BlackBerry Data Usage
@\$.00/MB 97.8697 MB 0.00

Unlimited Local Talking Unlimited Usage
@\$.00/minute 55:00 min:sec 0.00

Text message 11 events 0.00

Taxes

GST 2.68

Total current charges \$56.35

000044-01:530