

expense | monthly tracking report

claimant | Bulbuck, Wendy

position | Director, Employee Relations

level | Director

reporting period | September 1 to October 31, 2016

date of report | December-09-16



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Mediation meeting	09/12/2016	Lunch meeting	\$150.52	working session	BUS food/non alcoholic beverage
Mediation meeting	09/14/2016	Lunch meeting	\$56.37	working session	BUS food/non alcoholic beverage
Cell phone	9/17/2016	Monthly service plan	\$56.37	other disclosed	telecom/cell phone
Cell phone	10/17/2016	Monthly service plan	\$56.37	other disclosed	telecom/cell phone

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

Account # --
 Next Bill Date: October 17, 2016

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CURRENT CHARGES for

Monthly charges billed to Oct 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...	
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary min:sec	
Weekday	37:00
Total time used	37:00
Event Summary	
Total Events	7
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	36.0081
Total this month	\$0.00

000043-011447 43_561_911 6

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

Account #
Next Bill Date: October 17, 2016

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CURRENT CHARGES *for* (continued)

Usage and long distance

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	36.0081 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	37:00 min:sec	0.00
Text message	7 events	0.00

Taxes

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

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

Account #
Next Bill Date: November 17, 2016

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CURRENT CHARGES *for*

Monthly charges *billed to Nov 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
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Total this month	\$31.00
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Usage Summary *min:sec*

Weekday	7:00
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Total time used	7:00
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Event Summary

Total Events	10
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Total this month	\$0.00
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Packet Plan Usage Summary

Total megabytes	25.0053
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Total this month	\$0.00
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000040-011295 40_565_917 6

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

Account #
Next Bill Date: November 17, 2016

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CURRENT CHARGES for ***** (continued)

Usage and long distance

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	25.0053 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	7:00 min:sec	0.00
Text message	8 events	0.00
Travel US Text Saver Unlimited Incoming Messages		
	2 events	0.00

Taxes

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

000040-011:396

EARLS RESTAURANT

EARLS-10226-MILLOW PARK
10640 McLeod Trail SE
Calgary AB T2J 0P8
403-278-7860

earls

GREAT FOOD GREAT PEOPLE

** TRANSACTION RECORD **

Tran. #: 1320
RUC: Restaurant
Table #: 43
Check #: 8307
Group #: 1
Employee #: 200
Employee Name: NICOLE B

MasterCard
Pre-Auth Purchase

200 NICOLE B

Tbl 43/1 Chk 8307 Gst 6
12Sep'16 01:14PM

Amount \$127.52
Tip \$23.00
=====

TOTAL CAD\$150.52

APPROVED 160421
00-001 160421
EA26US02/EA26UC02
085001001006
2016/09/12 14:04:21

TUR: 0000008000
TSI: E800

No signature required

Customer Copy

THANK YOU
Come Again

1 COFFEE	3.60
1 POP	3.60
1 ICED TEA	3.75
1 ICED TEA REFILL	0.00
1 POP REFILL	0.00
1 HUNAN/PRW	20.00
1 HUNAN/CHK	19.50
1 BURG CHED BACN*	16.50
w/yam fries	1.75
1 FIG BRIE CHICKEN	15.00
w/yam fries	1.75
1 CAJUN CHICKEN	22.00
1 TENDER & FRIES	14.00

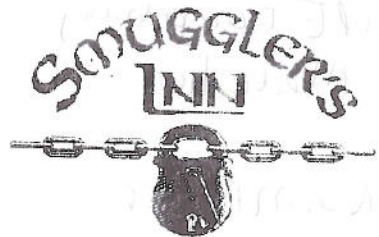
Subtotal 121.45
GST Tax 6.07

02:02PM Total 127.52

PLEASE SEND YOUR FEEDBACK TO
GENERAL MANAGER JORDAN MORGAN
JMORGAN@EARLS.CA
THANK YOU

GST# R893005637PT

SMUGGLERS
6920 MCLEOD TRAIL T2H01.3
CALGARY AB
20357897
GW2035789705



**** PURCHASE ****

09-14-2016 13:32:04
Acct # *****4057 C
Exp Date **/** Card Type MC
Name: WENDY BULBUCK
A0000000041010 MasterCard

Operator: 020
Trace # 913
Inv. # 1076
Auth # 153204 RRN 001124005

Purchase \$98.18
Tip \$15.00
Total \$113.18

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

DURVEYOR OF PRIDE KID & POTABLE SKILLS
6920 Macleod Trail Calgary Ab. phone:253-5355
6920 Macleod TR SE

Server: Lana 09/14/2016
Table 29/1 1:30 PM
Guests: 1 60008

Hot Beverage	0.00
Coffee	3.00
BBQ Burger	16.00
Pop	0.00
Iced Tea	3.00
Wild Mushrooms on Toast (2 @14.50)	29.00
Pop	0.00
Diet Pepsi	3.00
Cajun Salmon	24.00
BBQ Chick Flat	15.50
Subtotal	93.50
GST exclusive	4.68
Total	98.18
Balance Due	\$ 98.18

GST# R106097330
Please pay your server
Thank you for dining with us
Are you being Rewarded?
Ask your server about our Loyalty Program,
and how you can sign up today