

expense | monthly tracking report

claimant | Breton, Dany

position | Superintendent, Facilities & Environmental Services

level | Superintendent

reporting period | September 1 to October 31, 2018

date of report | December 14, 2018



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Bell Mobility	09/17/2018	Monthly Cell Phone Bill	\$59.65	other disclosed	telecom/cell phone
APEGA	09/18/2018	Apega Membership Renewal	\$411.60	other disclosed	membership, due, fees
Lunch Receipt: Rick & Alice's Grill	09/19/2018	D. Breton lunch/travel to Edmonton for Project Closure meeting with Alberta Infrastructure	\$17.01	travel	BUS food/non alcoholic beverage
Bell Mobility	10/17/2018	Monthly Cell Phone Bill	\$51.12	other disclosed	telecom/cell phone

Mobile [REDACTED]
 Bill Date: September 17, 2018
 DANY BRETON

Next Bill Date: October 17, 2018

CURRENT CHARGES [REDACTED]

Monthly charges billed to Oct 16, 2018

Corp Smartshare Unltd 55 Plan 36M	\$55.00	
less 14.54% 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
Roam Flex Cuba - Data		0.00
Corporate Data Flex Zone 3		0.00
Call Display		0.00
1GB Shared Data - Smartphones		0.00
Corporate Text Flex Zone3		0.00
Roam flex USA - Data		0.00
Corporate Voice Flex Zone3		0.00
Roam flex Zone 1- Data		0.00
Roam flex Zone 1 - Text		0.00
Roam flex Zone 1- Voice		0.00
Roam flex Zone 2- Data		0.00
Roam flex Zone 2 - Text		0.00
Roam flex Zone 2- Voice		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 83:00

Weekend 74:00

Weeknight 1:00

Total time used 158:00

Event Summary

Total Events 607

Total this month \$0.00

Packet Plan Usage Summary

Total megabytes 7,154.4864

Total this month \$8.13



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Bill Date: September 17, 2018
DANY BRETON

Next Bill Date: October 17, 2018

CURRENT CHARGES

Usage and long distance

1GB Shared Data - Smartphones Data Usage		
@\$.00/MB	6,748.3506 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	158:00 min:sec	0.00
1GB Shared Data - Smartphones Data Usage		
@\$.02/MB	406.1358 MB	8.13
Free Bell Message	32 events	0.00
Picture/Video/File messaging	11 events	0.00
Messaging Pack Unlimited Incl. Messages		
	301 events	0.00
Travel US Text Saver Unlimited Incoming Messages		
	263 events	0.00

Taxes

GST 2.83

Total current charges \$59.65

000010-009598

MEMBERSHIP RENEWAL

Member Number [REDACTED]
 Invoice Date **September 18, 2018**
 Due Date **October 31, 2018**
 Order Number [REDACTED]
 Invoice Amount **\$411.60**

Dany Breton, P.Eng.
 [REDACTED]



The Association of Professional
 Engineers and Geoscientists of Alberta

1500 Scotia One 10060 Jasper Avenue NW Edmonton AB T5J 4A2
 PH 780-426-3990 TOLL FREE 1-800-661-7020 FAX 780-426-1877

Method of Payment: CHEQUE VISA MASTERCARD AM

Card # _____

Expiry Date _____

Signature _____

APEGA Annual Membership Dues \$ _____

APEGA Education Foundation Donation (optional)

\$50 \$100 \$250 \$500 Other \$ _____

Please return this portion with your payment

Please Insert the Total to be Paid

TOTAL \$ _____

MEMBERSHIP RENEWAL

[REDACTED]

Dany Breton, P.Eng.
 [REDACTED]

Order Number [REDACTED]
 Invoice Date **September 18, 2018**
 Due Date **October 31, 2018**

Balance Forward: \$0.00

Professional Member Dues for
 November 01, 2018 to October 31, 2019 \$392.00

GST: \$19.60

New Balance: \$411.60

Membership dues, AEF donations, CPD reports and personal information can be submitted/updated online at <https://members.apega.ca>.

VISA, MasterCard and American Express payments are accepted by mail to 1500-10060 Jasper Ave NW, Edmonton, AB, T5J 4A2; and fax to (780) 426-1877; or email at finance@apega.ca. You can also make payments through online banking.

If paying by cheque, please write your Member number on the back of the cheque.

If you do not intend to continue your membership please print and submit a Voluntary Cancellation form prior to your renewal due date. The form is located on the APEGA website at <https://www.apega.ca/assets/PDFs/cancellation.pdf>. If your membership is cancelled for non-payment of dues there will be an administration fee for reinstatement.

Included in your annual dues is a mandatory \$6.00 premium for Secondary Professional Liability Insurance. Please visit the member benefits section of our website at <https://www.apega.ca/members/benefits/insurance> for details of the coverage or to print a certificate for the current year of coverage.

STEP ONE Submit your APEGA annual membership dues. Refer to the reverse for possible dues deferralment or reduction.

STEP TWO Consider a donation to the APEGA Education Foundation (AEF). Refer to the reverse for more AEF information.

STEP THREE Professional Members, Foreign Licensees and Professional Licensees must submit a Continuing Professional Development (CPD) report.

STEP FOUR Update your personal information (if required).



The Association of Professional
 Engineers and Geoscientists of Alberta

Head Office 1500 Scotia One, 10060 Jasper Avenue NW Edmonton AB T5J 4A2
 PH 780-426-3990 TOLL FREE 1-800-661-7020
 Date Printed: September 18, 2018

Rick & Alice's Grill
 7106 109 Street Edmonton
 (780)413-9606

Trans#: [REDACTED] Serv: Server 3
 9/19/2018 1:20 PM # Cust:1

Table #11-2

Quan	Descript	Cost
1	Garneau Chicken Grill	\$13.25
	Soft Drink	\$2.00
Net Total:		\$15.25
GST		\$0.76
TOTAL:		\$16.01
Amount Due:		\$16.01
Food: \$15.25		
GST# R104388723		
Thank You		

RICK & ALICE'S GRILL
 7106 109 ST NW T6G1B8
 EDMONTON AB
 23423483
 GA2342348301

**** PURCHASE ****

09-19-2018 13:14:00
 Acct # [REDACTED] C
 Card Type MC
 Name: DANY BRETON
 [REDACTED]

Trace # [REDACTED]
 Inv. # [REDACTED]
 Auth # [REDACTED]

Purchase	\$16.01
Tip	\$1.00
Total	\$17.01

(001) APPROVED-THANK YOU

Retain this copy for your records
 Customer copy

Bill Date: October 17, 2018
DANY BRETON

Next Bill Date: November 17, 2018

CURRENT CHARGES

Monthly charges billed to Nov 16, 2018

Corp Smartshare Unltd 55 Plan 36M	\$55.00	
less 14.54% 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
Roam Flex Cuba - Data		0.00
Corporate Data Flex Zone 3		0.00
Call Display		0.00
1GB Shared Data - Smartphones		0.00
Corporate Text Flex Zone3		0.00
Roam flex USA - Data		0.00
Corporate Voice Flex Zone3		0.00
Roam flex Zone 1- Data		0.00
Roam flex Zone 1 - Text		0.00
Roam flex Zone 1- Voice		0.00
Roam flex Zone 2- Data		0.00
Roam flex Zone 2 - Text		0.00
Roam flex Zone 2- Voice		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	116:00
Weekend	90:00
Weeknight	12:00
Total time used	218:00
Event Summary	
Total Events	477
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	6,179.5120
Total this month	\$0.00



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[Redacted]
Bill Date: October 17, 2018
DANY BRETON
[Redacted]

[Redacted]
Next Bill Date: November 17, 2018

CURRENT CHARGES [Redacted]

Usage and long distance

1GB Shared Data - Smartphones Data Usage		
@\$.00/MB	6,179.5120 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	218:00 min:sec	0.00
SmartTrust	4 events	0.00
Free Bell Message	10 events	0.00
Text message	2 events	0.00
Free SMS Message	1 event	0.00
Short Code programs	1 event	0.00
Picture/Video/File messaging	5 events	0.00
Corporate Text Flex Zone3 Unlimited Incoming Messages		
	225 events	0.00
Messaging Pack Unlimited Incl. Messages		
	229 events	0.00
Taxes		
GST		2.43

Total current charges **\$51.12**

Important info: As of Dec 1 pay per use text msging rates are changing and apply to sent & received msgs if you don't have an applicable text msging bundle. Canada/Canada goes from \$0.20 to \$0.30/msg, Canada/US goes from \$0.20 to \$0.40/msg & Canada/international goes from \$0.35 to \$0.40/msg sent & from \$0.20 to \$0.40/msg received.
bell.ca/changes

000035-0095690