

expense | monthly tracking report

claimant | Wartman, David

position | Director, Centres of Excellence

level | Director

reporting period | July 1 to August 31, 2014

date of report | October-17-14



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell phone	07/17/2014	Monthly charge	\$54.53	other disclosed	telecom/cell phone
Resource - Canada Law Book	08/14/2014	Textbook - Canadian Labour Law	\$458.73	other disclosed	BUS general
Cell phone	08/17/2014	Monthly charge	\$54.53	other disclosed	telecom/cell phone
Queen's Printer	08/28/2014	Alberta Education Acts/Bylaws	\$10.50	other disclosed	BUS general
Meeting with ATA representative	08/20/2014	Lunch meeting	\$43.80	other disclosed	BUS food/non alcoholic beverage

Mobil

Bill Date: July 17, 2014

David Wartman

Next Bill Date: August 17, 2014

**1221 8 ST SW
CALGARY, AB T2R 0L4**

CURRENT CHARGES for

Monthly charges billed to Aug 16, 2014

Corporate Share plan 30-10 36M	\$30.00	
less 33.33% Promotional Discount	-10.00	20.00
Includes: 3 Way Calling		
Call Forwarding		
Call Waiting		
250 Anytime minutes		0.00
Alberta Government 911 fee		0.44
Email& Internet BlackBerry 1GB	\$45.00	
less 33.33% Promotional Discount	-15.00	30.00
Bell to Bell Calling 10 - Mob	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Business Anytime Unlmt. Nights & Wknds	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Sharing Feature	\$5.00	
less 70.00% Promotional Discount	-3.50	1.50
Travel text saver	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Message Centre & Call Display Bundle	\$12.00	
less 100.00% Promotional Discount	-12.00	0.00
6pm to 8pm Calling	\$7.00	
less 100.00% Promotional Discount	-7.00	0.00
Can-Can/US Text - Unlimited	\$15.00	
less 100.00% Promotional Discount	-15.00	0.00
Includes: Picture Messaging		
Image Messaging		
Incl. Messages		
Unlimited Incoming Messages		
\$1/MB US Data	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
US Roaming \$0.25/min		0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$102.50
Total this month	\$102.50
Usage Summary min:sec	
Weekday	25:47
Weeknight	1:17
Total time used	27:04
Packet Plan Usage Summary	
Total megabytes	24.0475
Total this month	\$0.00

Mobil
Bill Date: July 17, 2014
David Wartman

Next Bill Date: August 17, 2014

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CURRENT CHARGES for

(continued)

Usage and long distance

250 Anytime minutes Local Calling		
@\$.00/minute	23:23 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	23.9840 MB	0.00
Business Anytime Unlmted. Nights & Wknds Unlimited Usage		
@\$.00/minute	1:17 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	1:24 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	1:00 min:sec	0.00
Service zone		
@\$.00/MB	0.0635 MB	0.00

Taxes

GST		2.59
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Total current charges **\$54.53**



THOMSON REUTERS

Distribution Centre
245 Bartley Drive
Toronto, Ontario
Canada M4A 2Y8



3066327

INVOICE-PYMT RECD WITH ORDER
FACTURE - ENR PMNT AVEC COMM



3066327

S0383522 C0622516
CALGARY BOARD OF EDUCATION
HUMAN RESOURCES DEPT
MR. DAVID WAKIMAN
3RD FLR
1221 8 ST SW
CALGARY AB T2R 0L4

Bill to / Facturer à
CALGARY BOARD OF EDUCATION
HUMAN RESOURCES DEPT
3RD FLR
1221 8 ST SW
CALGARY AB
T2R 0L4

BILLING ACCOUNT NO. N° DU COMPTE-CLIENT	INVOICE NO. N° DE FACTURE	DATE D/J M/M Y/A	PAGE	A/R REFERENCE REF. AU COMPTE-CLIENT	TERMS DATE DÉLAI DÉBUTANT LE D/J M/M Y/A
		14 08 14	1	3065973	

LINE	CUSTOMER P.O. / REF. REF. DU CLIENT	LOC. EMPL.	PRODUCT NO. N° DE PRODUIT	DESCRIPTION	PUBLICATION	QTY SHIP QTE. EXP.	QTY NOT SHIP QTE. NON EXP.	UNIT LIST PRIX UNITAIRE	DISC. ESC.	EXTENDED AMO MONTANT
1	ACT#2225273	80DJ	L88804-129	***** CANADA LAW BOOK ***** ADAMS:CDN.LABOUR LAW 2ND 2V.W/R50	26320	1		422.00		422.0

*** CREDIT CARD ***
PAYMENT RECEIVED WITH THANKS
UPDATES INVOICED AS PUBLISHED

P

GST or HST / TPS ou TVH No. 8997176350
GST / TVQ No. 47015064405

SUB-TOTAL / SOUS TOTAL	422.00
SHIPPING & HANDLING PORT, FEI, MANUTENTION	14.89
GST/TPS or/ou HST/TVH PST / TVP	21.84
TOTAL AMOUNT MONTANT TOTAL	\$ 458.73

CUSTOMER COPY / COPIE DU CLIENT

DETACH ALONG THIS PERFORATION AND RETURN WITH PAYMENT / RETIRER LE LONG DE LA LIGNE PERFORÉE ET RETOURNER AVEC VOTRE PAIEMENT



THOMSON REUTERS

BILLING ACCOUNT NO. N° DU COMPTE-CLIENT	INVOICE NO. N° DE FACTURE	TOTAL AMOUNT MONTANT TOTAL	AMOUNT PAID MONTANT VERSÉ
0383522	3066327	\$ 458.73	

VISA

MASTERCARD

AMERICAN EXPRESS

PAYMENT TERMS - NET 30 DAYS / DÉLAI DE PAIEMENT - NET 30 JOURS

DO NOT PAY! This amount has been charged to your credit card.

Expiry Date
Date d'exp. M/M Y/A

Signature
Please make your cheque payable to
Veuillez libeller votre cheque à l'ordre de

Carwell
P.O. Box 1931
Station "B"
Toronto, Ontario
Canada M5T 3G1

CALGARY BOARD OF EDUCATION
HUMAN RESOURCES DEPT
3RD FLR
1221 8 ST SW
CALGARY AB
T2R 0L4

DO NOT FOLD OR STAPLE / NE PAS PLIER NI AGRAFER

REMITTANCE PORTION / BORDEREAU DE PAIEMENT

0448 03835222 3066327 000045873

Bill Date: August 17, 2014
David Wartman

Next Bill Date: September 17, 2014

1221 8 ST SW
 CALGARY, AB T2R 0L4

CURRENT CHARGES for

Monthly charges billed to Sep 16, 2014

Corporate Share plan 30-10 36M	\$30.00	
less 33.33% Promotional Discount	-10.00	20.00
Includes: 3 Way Calling		
Call Forwarding		
Call Waiting		
250 Anytime minutes		0.00
Alberta Government 911 fee		0.44
Email& Internet BlackBerry 1GB	\$45.00	
less 33.33% Promotional Discount	-15.00	30.00
Bell to Bell Calling 10 - Mob	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Business Anytime Unlmt. Nights & Wknds	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
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Can-Can/US Text - Unlimited	\$15.00	
less 100.00% Promotional Discount	-15.00	0.00
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Image Messaging		
Incl. Messages		
Unlimited Incoming Messages		
\$1/MB US Data	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
US Roaming \$0.25/min		0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$102.50
Total this month	\$102.50
Usage Summary min:sec	
Weekday	16:44
Total time used	16:44
Event Summary	
Total Events	8
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	3.6005
Total this month	\$0.00

Bill Date: August 17, 2014
 David Wartman

Next Bill Date: September 17, 2014

CURRENT CHARGES for (continued)

Usage and long distance

250 Anytime minutes Local Calling		
@\$.00/minute	8:44 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	3.5781 MB	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	8:00 min:sec	0.00
Service zone		
@\$.00/MB	0.0224 MB	0.00
Can-Can/US Text - Unlimited Incl. Messages		
	5 events	0.00
Can-Can/US Text - Unlimited Unlimited Incoming Messages		
	3 events	0.00

Taxes

GST		2.59
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Total current charges **\$54.53**



Government
Alberta Queen's Printer

5th floor, Park Plaza, 10611 - 98 Avenue NW
Edmonton, Alberta, T5K 2P7 Canada

Telephone 780-427-4952
Facsimile 780-452-0668
Email qp@gov.ab.ca
Website www.qp.alberta.ca



INVOICE

Date	Invoice Number
8/28/2014	

WEBSITE H140827

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Bill to CALGARY BOARD OF EDUCATION	Ship to DAVID B. WARTMAN CALGARY BOARD OF EDUCATION 3RD FLOOR, 1221 - 8TH STREET S CALGARY ALBERTA T2R 0L4
--------------------------------------------------	--------------------------------------------------------------------------------------------------------------------------------------

Account Number QP.GOV.AB.CA	Contact DAVID B. WARTMAN	Telephone Number	Purchase Order Number WEB PURCHASE
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Quantity Shipped	Qty. Back Ordered	Bin	Location	Item Number	Description	List Price	Unit Price	Extended Price
1		NETW ✓	EDM	9780779753482	Teaching Profession Act T-2	\$5.00	\$5.00	\$5.00
1		NETW ✓	EDM	9780779742943	Dispute Resolution Process Bylaw 168/97	\$2.00	\$2.00	\$2.00
1		NETW ✓	EDM	9780779760695	Teacher Membership Status Election AR 260/2004	\$3.00	\$3.00	\$3.00

Comments dbwartman@cbe.ab.ca	Payment Method MASTERCARD	Subtotal	\$10.00
	 Transaction Date: 8/27/2014	Shipping/Handling	\$0.00
GST		\$0.50	
Total		\$10.50	
Amount Received		\$10.50	
Ship Method CANADA POST	Balance Due	\$0.00	

GST Registration #124072513RT. Make cheques payable to Government of Alberta. Payment by VISA, MasterCard or American Express is also accepted. Please quote invoice number with payment. Returns may be accepted within 10 calendar days, with copy of invoice; restocking fee may be levied. No returns accepted on opened, damaged or out-of-date goods.

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THE KING AND I

0006 Table 20
 V SvrCk: 3 11:29 08/20/14

2 TEA 4.00
 2 CHEFS CHOICE COMBO,
 1 coconut rice, 1 coconut rice 32.60

Sub Total 36.60
 GST 1.20
 08/20 12:31 TOTAL: 37.80

 822 11 AVE SW CALGARY, AB
 T2R 0E5
 (403) 254-7241
 PLEASE PAY YOUR SERVER---!
 GST# 10522
 WWW.KINGANDI.COM
 THANK YOU

THE KING & I THAI
 CUISINE
 822 11 AVE SW
 CALGARY AB

CARD *****0381
 CARD TYPE MASTERCARD
 DATE 2014/08/20
 TIME 3565 12:24:39
 RECEIPT NUMBER
 082000355-001-446-001-0

PURCHASE
 AMOUNT \$37.80
 TIP \$6.00
 TOTAL
\$43.80

APPROVED

AUTH# 142440 01-027
 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
 COPY FOR YOUR RECORDS