

expense | monthly tracking report

claimant | Wartman, David
position | Director, Centres of Excellence
level | Director
reporting period | September 1 to October 31, 2014
date of report | December-12-14



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Meeting with ATA representative	09/04/2014	Lunch meeting	\$36.43	working session	BUS food/non alcoholic beverage
Human Resource Institute of Alberta	09/08/2014	New membership application	\$105.00	other disclosed	membership, due, fees
Human Resource Institute of Alberta	09/08/2014	Prorated Dues	\$70.00	other disclosed	membership, due, fees
Human Resource Institute of Alberta	09/11/2014	Job Posting	\$630.00	other disclosed	BUS general
Linked In	09/12/2014	Job Posting	\$385.95	other disclosed	BUS general

Dine In
#A9

China Rose Restaurant
228 - 28th St. SE
Calgary, AB T2A 6J9
Phone: (403)248-2711
Res. # R100444207

Date: Sep 04, 2014 Time: 12:21PM
Server: Ken (Office) # Guest: 2
Table : A9

2 Smart Lunch Buffet	27.98
1 Tea	1.95
Subtotal	29.93
GST	1.50
Total	31.43

Beverages 1.95
Food 27.98

Open Time : Sep 04, 2014 12:21PM

Join us on Tuesday nights for
our special \$13.99 Buffet!
Make your reservation today!!

CHINA ROSE RESTAURANT &
LOUNGE
228 - 28 STREET S.E.
CALGARY AB

DATE 2014/09/04
TIME 9127 12:43:22
RECEIPT NUMBER

PURCHASE
AMOUNT \$31.43
TIP \$5.00
TOTAL
\$36.43

4D7A35EC8A684BC6

APPROVED

AUTH# 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

*Lunch
of Kelly
Hegg-ATA*

Membership Application - HRIA Membership Application Summary

David Wartman

Membership Category

Membership Category - General

Transferring - No

Transfer Province - Not Applicable

Education

Education Level

There are no credentials available.

Employment

File Name

D Wartman CV.pdf

Invoice Information

Wartman, David
3rd Floor, 1221 - 6th Street SW
Calgary, AB T2R 0L4

Invoice Number -

Invoice Date - 9/8/2014

Order Information

Order Date: 9/8/2014

Order Number:

Application Fees

Product Name	Price	Qty	Cost
New Member Application Fee	\$100.00	1	\$100.00
			Subtotal (CAD): \$100.00
			GST (5%): \$5.00
			Total (CAD): \$105.00
			Balance Due (CAD): \$0.00

Payment Information

Total Payment (CAD)	Applied to Order	Payment Date	Type
\$105.00	\$105.00	9/8/2014 12:47PM	



PURCHASE RECEIPT

Warman, David
 3rd Floor, 1221 - 8th Street SW
 Calgary, AB T2R 0L4

Invoice Number:

Invoice Date - 9/8/2014

Order Information

Date Ordered

9/5/2014

Date Paid

9/8/2014

Order Number

Status

Complete

Total (CAD)

\$70.00

G.S.T. Registration #

13483 0389 R10001

Product Information

Product Name	Price	Qty	Cost
New Member Pro-Rated Dues	\$66.67	1	\$66.67
			Subtotal (CAD): \$66.67
			GST (5%): \$3.33
			Total (CAD): \$70.00
			Balance Due (CAD): \$0.00

Payment Information

Total Payment (CAD)	Applied to Order	Payment Date	Type
\$70.00	\$70.00	9/8/2014 3:00PM	
			PO Code: 01

HUMAN RESOURCES INSTITUTE OF ALBERTA

#410, 1111 - 11th Avenue S.W., Calgary, AB T2R 0G5
 Main Phone: 403.209.2420 | Toll Free: 800.668.6125 | Fax 403.209.2401



PURCHASE RECEIPT

Calgary Board of Education
1221 - 8 Street SW
Calgary, AB T2R 0L4

Invoice Number:-

Invoice Date - 9/11/2014

Order Information

Date Ordered

9/11/2014

Date Paid

9/11/2014

Order Number

Status

Complete

Total (CAD)

\$630.00

G.S.T. Registration

13483 0389 R10001

Product Information

Product Name	Price	Qty	Cost
Job Posting with Member Discount	\$700.00	1	\$600.00
			Subtotal (CAD): \$600.00
			GST (5%): \$30.00
			Total (CAD): \$630.00
			Balance Due (CAD): \$0.00

Payment Information

Total Payment (CAD)	Applied to Order	Payment Date	Type
\$630.00	\$630.00	9/11/2014 10:13AM	

HUMAN RESOURCES INSTITUTE OF ALBERTA

#410, 1111 - 11th Avenue S.W. Calgary, AB T2R 0G3
Main Phone: 403.209.2420 | Toll Free: 800.668.6125 | Fax 403.209.2401

From:
Sent: September-18-14 11:50 AM
To:
Subject: FW: Your LinkedIn Order

From: billing-noreply@linkedin.com [<mailto:billing-noreply@linkedin.com>]
Sent: September-12-14 1:19 PM
To:
Subject:



Order ID: LinkedIn Ireland
Gardner House, Wilton Plaza, Dublin 2, Ireland
VAT: IE9740425P

Billed To: David Wartman
Calgary Board of Education
1221 8 Street SW
Calgary T2R 0L4
Canada
403-817-7330

Date: 9/12/2014
Order Total: CAD 385.95
Payment Method: ***
Receipt #:

Item	Description	Qty	Rate	Price
1	30-day Job Posting	1	CAD 385.95	CAD 385.95
	Calgary Board of Education - Canada Expires October 12, 2014			
2	Profile Matches			CAD 0.00
	24 profile matches + 5 free InMails			

Total Purchases: CAD 385.95
VAT (0%): CAD 0.00
Order Total: CAD 385.95
Payment: (CAD 385.95)
Balance: CAD 0.00