

expense | monthly tracking report

claimant | Tian, Ming Jun

position | Director, Facility Projects

level | Director

reporting period | November 1 to December 31, 2018

date of report | February-08-19



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Bell Mobility	11/17/2018	Monthly cell phone bill	\$73.88	other disclosed	telecom/cell phone
Bell Mobility	12/12/2018	Monthly cell phone bill	\$51.12	other disclosed	telecom/cell phone
Parking at airport	11/13/2018	K12 Facilities Forum Conference	\$78.24	travel	PD airfare/bus/rail
Car rental	11/13/2018	K12 Facilities Forum Conference	\$85.41 USD	travel	PD airfare/bus/rail
Fuel expense	11/13/2018	K12 Facilities Forum Conference	\$11.60 USD	travel	PD airfare/bus/rail
Per diem meals	11/13/2018	K12 Facilities Forum Conference	\$12.88 USD	travel	PD food/non alcoholic beverage

Mobile
 Bill Date: November 17, 2018
 Ming Tian
 Mobile Ref.
 HF-FACILITY OPERATIONS

Account #
 Next Bill Date: December 17, 2018

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CURRENT CHARGES for

Monthly charges billed to Dec 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 USA		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	1247:00
Weekend	52:00
Weeknight	53:00
Total time used	1352:00
Event Summary	
Total Events	14
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	2,819.3340
Total this month	\$1.67

Mobile
Bill Date: November 17, 2018
Ming Tian
Mobile Ref.
HF-FACILITY OPERATIONS

Account #
Next Bill Date: December 17, 2018

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CURRENT CHARGES .

(continued)

Usage and long distance

1GB Shared Data - Smartphones Data Usage		
@\$.00/MB	2,735.4981 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	1352:00 min:sec	0.00
1GB Shared Data - Smartphones Data Usage		
@\$.02/MB	83.8359 MB	1.67
Free SMS Message	2 events	0.00
Roam flex Zone 1 - Text Unlimited Incoming Messages		
	6 events	0.00
Messaging Pack Unlimited Incl. Messages		
	6 events	0.00
Roamer data usage		20.00
Taxes		
GST		3.52
<hr/>		
Total current charges		\$73.88

Mobile
 Bill Date: December 17, 2018
 Ming Tian
 Mobile Ref.
 Facility Projects

Account #
 Next Bill Date: January 17, 2019

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CURRENT CHARGES for

Monthly charges billed to Jan 16, 2019

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 USA		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	
	<i>min:sec</i>
Weekday	1255:00
Weekend	44:00
Weeknight	19:00
Total time used	1318:00
Event Summary	
Total Events	15
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	2,800.6223
Total this month	\$0.00

Mobile
Bill Date: December 17, 2018
Ming Tian
Mobile Ref.
Facility Projects

Account #
Next Bill Date: January 17, 2019

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CURRENT CHARGES for [REDACTED] (continued)

Usage and long distance

1GB Shared Data - Smartphones Data Usage		
@\$.00/MB	2,800.6223 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	1318:00 min:sec	0.00
Free SMS Message	5 events	0.00
Corporate Text Flex USA Unlimited Incoming Messages		
	1 event	0.00
Messaging Pack Unlimited Incl. Messages		
	9 events	0.00
Taxes		
GST		2.43

Total current charges **\$51.12**

Nov 13 2018 02:49 PM

TRANSACTION RECORD

Card Number :
Account : MASTERCARD
Trans Type : PURCHASE
Amount : \$73.24

Auth # :
Date : Nov13/18
Time : 14:49:08
Reference# : 10578

Approved

-- IMPORTANT --
Retain This Copy For Your Records

*** Customer Copy ***

**Park & Jet
Calgary**

Transaction No. 10578
Ticket No. 172691

[Lane - 3]

In: 4:21 am Nov09/18
Out: 2:48 pm Nov13/18

1 Amount Charged \$69.75

GST \$9.49

BALANCE DUE \$73.24
CREDIT CARD \$73.24
CARD #

GST Number: 827463571RT0881



RA 642094840 Bill 0
Rental 09-NOV-2018 01:23 PM
SAN ANTONIO INTL ARPT
Return 13-NOV-2018 07:06 AM
SAN ANTONIO INTL ARPT

MING JUN TIAN
Vehicle # JH318917
Model ELANTRA
Class Driven ICAR Class Charged XXAR
License# KRC0522 State/Province TX
M/Kms Driven 188
M/Kms Out 18503
M/Kms In 18591

CARTRAILERS
Billing Ref 383149578
Charges No Unit Price Amount
T & M 4 Days 9.89 35.36*
UNLIM M/KM 0 M/Kms 0.00*
BEXAR SPORTS VENUE TAX 3.71
VLF REC 7.80*
FACILITY MANAGEMENT FEE 3.20*
CONCESSION FEE RECOVERY 4.91*
CONSOLIDATED FAC CHG 22.00*
TX MVR TAX @10.000 % 7.43

Total Charges USD 65.41

Deposit MC 1520

Amount Due USD 65.41

* Taxable Items
Subject to Audit
Customer Service Number 1-800-445-5664

CIRCLE K
CIRCLEK.COM
DELIGHT MORE
CUSTOMERS EVERY DAY

CIRCLE K
9838 Hwy 151
San Antonio TX
78251

DATE 11/13/18 06:40
TRAN# 9127385
PUMP# 12
SERVICE LEVEL: SELF
PRODUCT: UNLD
GALLONS: 6.274
PRICE/G: \$ 2.199
FUEL SALE \$ 11.60
CREDIT \$11.60

MC FLEET

Swiped

Auth #:
Resp Code:
Stan: 02691582232
Invoice #: 561324
SITE ID: 643821
TERMINAL ID: 002

Diesel Fuel Contains
Up To 5% BioDiesel
Or Renewable Diesel
State Diesel Tax
\$0.20 Per Gallon

#00625 - San Antonio Airport

Charleys Philly Steaks
9710 Airport Blvd Terminal B Spc FC-2
San Antonio, TX 78216

11/13/2018

7:32:05

Order Id: AABEVHBGAGCC

#66 - Dine In

employee: alfonso

#66

1 Combo Meal	\$3.99
1 Regular Bacon 3 Cheese Stea	\$7.99
1 Original Fries	
1 Regular Soft Drink	

Sub Total \$11.98

Sales Tax \$0.99

Order Total \$12.97

MasterCard \$12.97

Card#:

Authorization:

--> Order Closed <--

Thank You!

TURN OVER FOR A FREE FRY & DRINK • TURN OVER FOR A FREE FRY & DRINK • TURN OVER FOR A FREE FRY & DRINK • TURN OVER FOR A FREE FRY & DRINK • TURN OVER FOR A FREE FRY & DRINK

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