

expense | monthly tracking report

claimant | Wartman, David

position | Director, Centres of Excellence

level | Director

reporting period | May 1 to June 30, 2014

date of report | August-15-14



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Task Force for Teaching Excellence Symposium	05/04/2014	Return airfare - Calgary to Edmonton	\$423.41	travel	BUS airfare/bus/rail
Task Force for Teaching Excellence Symposium	05/04/2014	Dinner meeting	\$115.80	travel	BUS food/non alcoholic beverage
Task Force for Teaching Excellence Symposium	05/05/2014	Accommodation	\$211.96	travel	BUS accommodation
Task Force for Teaching Excellence Symposium	05/05/2014	Parking at Calgary airport	\$50.40	travel	BUS general
Chapters/Indigo	05/09/2014	Books	\$147.34	other disclosed	employee recognition
Cell phone	05/17/2014	Monthly charges	\$55.98	other disclosed	telecom/cell phone
Distinguished Leadership Awards	05/15/2014	Parking	\$29.00	other disclosed	BUS general
Meeting with M. Brunsdon	05/16/2014	Parking in Calgary	\$18.90	other not disclosed	BUS general
Meeting with M. Brunsdon	05/16/2014	Lunch meeting	\$26.57	working session	BUS food/non alcoholic beverage
Labour Arbitration and Policy Conference	06/05/2014	Parking	\$56.70	other disclosed	BUS general
Labour Arbitration and Policy Conference	06/06/2014	Parking	\$25.00	other disclosed	BUS general
Cell phone	06/17/2014	Monthly charges	\$54.60	other disclosed	telecom/cell phone



Itinerary confirmation

Thank you for choosing WestJet. You can find details about your booking below.

Your reservation code is:

Guest details

Mr David Wartman Flight Calgary (YYC)-Edmonton (YEG), Edmonton (YEG)-Calgary (YYC)
Ticket number
Seat

Air itinerary details

Calgary (YYC) Sun May 4 2014, 6:30 PM Dehavilland Dash 8-400 Turboprop	Edmonton (YEG) Sun May 4 2014, 7:19 PM	WS 3291 Operated by WESTJET ENCORE	Fare type: Flex Non-stop
Edmonton (YEG) Mon May 5 2014, 6:20 PM Boeing 737-700	Calgary (YYC) Mon May 5 2014, 7:07 PM	WS 348 WestJet	Fare type: Econo Non-stop

Pricing breakdown

Guest type	Base fare per guest	Air transportation charges per guest	Taxes, fees and charges per guest	Total fare per guest	Number of guests	Total fare
Adult	\$300.00	\$24.00	\$88.91	\$412.91	x 1	\$412.91 CAD

YYC-YEG: Flex fare type benefits
 One complimentary checked bag *
 Fully refundable if cancelled within 24 hours of booking **
 Advanced seat selection - \$5-34.50 *
 \$50-57.50 itinerary change fee + applicable fare difference
 \$50-57.50 name change fee
 \$50-57.50 cancellation fee, balance credited toward future WestJet flight purchases -

* Not applicable on flights operated by our airline partners
 ** Excluding flights departing within 24 hours of booking
 - Non-refundable to original form of payment

YEG-YYC: Econo fare type benefits
 One complimentary checked bag *
 Fully refundable if cancelled within 24 hours of booking **
 Advanced seat selection - \$5-34.50 *
 \$75-86.25 itinerary change fee + applicable fare difference
 \$75-86.25 name change fee
 \$75-86.25 cancellation fee, balance credited toward future WestJet flight purchases -

* Not applicable on flights operated by our airline partners
 ** Excluding flights departing within 24 hours of booking
 - Non-refundable to original form of payment

Total airfare: **\$412.91 CAD**

Seats

Regular seat	WS 3291 YYC-YEG Seat 7C Mr David Wartman	\$5.00 CAD + \$0.25 CAD tax
Regular seat	WS 0348 YEG-YYC Seat 8C Mr David Wartman	\$5.00 CAD + \$0.25 CAD tax
Total seats:		\$10.50 CAD

Earn WestJet dollars. Pay when you pick up your car. Book now.

Reserve now and pay when you pick up your vehicle.
 All displayed quotes include taxes and fees. Click on the arrows to see other options.

Pick-up from: Edmonton (YEG) Sun May 4 2014, 7:19 PM
 Drop-off to: Edmonton (YEG) Mon May 5 2014, 6:20 PM

<p>Economy 4 Door, Automatic, AC</p>  <p>Budget</p> <p>\$39.85 CAD 1 day(s) rental</p> <p>SELECT</p> <p>Rate details Vehicle details</p>	<p>Compact 4 Door, Automatic, AC</p>  <p>National</p> <p>\$80.05 CAD 1 day(s) rental</p> <p>SELECT</p> <p>Rate details Vehicle details</p>	<p>Intermediate 3 Door, Automatic, AC</p>  <p>Hertz</p> <p>\$75.40 CAD 1 day(s) rental</p> <p>SELECT</p> <p>Rate details Vehicle details</p>	<p>Full-Size 3 Door, Automatic, AC</p>  <p>Alamo</p> <p>\$87.70 CAD 1 day(s) rental</p> <p>SELECT</p> <p>Rate details Vehicle details</p>
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WestJet Rewards members earn 1% back in WestJet dollars on car rentals booked at westjet.com.*
 * WestJet dollars will be awarded on the cost of your rental before taxes, fees and surcharges.

Charged to MASTERCARD ...6381:	\$412.91 CAD
Charged to MASTERCARD ...6381:	\$10.50 CAD
Total:	\$423.41 CAD

Important details

WestJet permits one piece of carry-on baggage and one personal item on board. If you are on a flight operated by one of our partners, your allowance may be different - [learn more](#). All carry-on baggage must pass through security. Make sure your carry-on complies and avoid having to surrender your personal items. Review what you can - and can't - take on your flight by visiting our [restricted items](#) info page or [catsa.gc.ca](#).



Your checked baggage allowance depends on the aircraft you are travelling on, the fare option purchased and the destination you are travelling to or from. You may be permitted additional items, or items that are overweight or oversized in checked baggage. For more details, please see [Checked and excess baggage](#).



Use [web check in](#) to print your boarding pass and select your seat for free. This service is available as early as 24 hours (and up to 60 minutes) before your scheduled flight. Selecting some seats requires a fee.



Identification and travel documents required vary based on where you are travelling and may change based on your nationality. Visit our [ID requirements](#) section for more information.

Do you have a special need? For information on travelling with oxygen, assistive devices, or a service animal see [Guests with special needs](#).

We know how valuable your time is. To ensure we are able to depart and arrive as scheduled, please be sure you are through security and at your departure gate 30 minutes prior to your flight's scheduled departure time. If you arrive at the gate less than 10 minutes prior to departure and the aircraft is already boarded you will be denied boarding.

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RECEIPT
GST NO. R122556194

SOFRA AUTHENTIC TURKISH
 CUISIN
 10345 106 ST., #108
 EDMONTON AB

EXIT No. A4
 IN: 05/04/14 17:15
 OUT: 05/05/14 19:18
 DURATION: 1 02: 03
 PAID: \$ 50.40
 (GST INCLUDED)
 MASTERCARD

Sofra Turkish Cuisin
 108, 10345-106 St
 780.423.3044

Trans#: 04666
 /4/2014 9:29:25 PM

Serv: Kasia
 # Cust: 2

CARD
 CARD TYPE MASTERCARD
 DATE 2014/05/04
 TIME 3530 21:24:37
 RECEIPT NUMBER
 030813152-001-603-012-0

REF. 96
 THANK YOU FOR
 YOUR VISIT

Quan	Descri	Cost
1	Turk Kebab	\$4.00
1	Sofra Ezine	\$11.00
1	Tavuk Sis Kebab	\$26.00
1	Karides Kebab	\$26.00
1	Pasa Kebab	\$29.00

PURCHASE
 AMOUNT \$100.80
 TIP \$15.00
 TOTAL

\$115.80

Calgary International Airport Parkade

Net Total: \$96.00
 GST \$4.80

TOTAL : \$100.80

Food: \$92.00
 Average: \$4.00

Tesekkur Ederiz!

MasterCard
 A00000000041010
 4BD0BAF163770023
 0000008000-E800
 85B3D40D46B17306

APPROVED

AUTH# 232436 01-027
 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
 COPY FOR YOUR RECORDS



Courtyard by Marriott
Edmonton Downtown

1 Thornton Court Nw
Edmonton, Ab T5j 2e7
T 780.423.9999

D. Wartman

Room: [REDACTED]

Room Type: [REDACTED]

Number of Guests: 1

Rate: \$189.00

Clerk:

Arrive: 04May14

Time: 08:05PM

Depart: 05May14

Time:

Folio Number: [REDACTED]

Date

Description

Charges

Credits

04May14

Room Charge

189.00

04May14

Marketing Fee

5.67

04May14

Gst 831018205

9.73

04May14

Tourism Levy

7.56

05May14

Master Card

211.96

Card #:

Amount: 211.96 Auth: 220546 Signature on File

This card was electronically swiped on 04May14

Balance: 0.00

As a Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

Description

Tax

Gst Room

9.73

Hst Room

7.56

Thank You For Choosing Courtyard By Marriott Edmonton Downtown

As requested, a final copy of your bill will be emailed to you at: DBWARTMAN@CBE.AB.CA. See "Internet Privacy Statement" on Marriott.com.

From: David Wartman
Sent: May-08-14 9:55 AM
To: Nawata, Diana C
Subject: Fwd: Your Chapters-Indigo Order,

Sent from my iPhone

Begin forwarded message:

From: [chapters.indigo.ca <service@chapters.indigo.ca>](mailto:service@chapters.indigo.ca)
Date: May 8, 2014 at 9:45:44 AM MDT
To: DAVID WARTMAN >
Subject: Your Chapters-Indigo Order, OR52348746

Bonjour David, ce message figure en français ci-dessous.

Dear David Wartman,

Thank you for shopping with chapters.indigo.ca! We are pleased to confirm the details of your order, received on 08/05/2014 10:48:54 AM. As soon as we have shipped your order, we will send you another e-mail, with shipping and tracking information.

Your order number is, OR52348746. Please keep this number for future reference. You can check the status of your order here:

<https://shop.chapters.indigo.ca/OrderLookup/OrderStatusPage.aspx?orderid=9691089418d64463a6b062afcc29fb5b>

Your chapters.indigo.ca order includes the following item(s):

1. 1501 Ways to Reward Employees - 8 @ \$15.12 (In Stock)

Item(s) Subtotal: \$120.96
Shipping and Handling: \$19.36
GST: \$7.02

=====
TOTAL: \$147.34
OWING: \$147.34
Your Member Savings: \$6.40

This item(s) will ship to:
David Wartman

Mobile
Bill Date: May 17, 2014
David Wartman
Mobile Ref.
1221 8 ST SW
CALGARY, AB T2R 0L4
Human Resources

Account #
Next Bill Date: June 17, 2014

812of 1939

CURRENT CHARGES for

Monthly charges billed to Jun 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 Unlmted. 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...	
<u>Discount Summary</u>	
Total discounts	\$102.50
Total this month	\$102.50
<u>Usage Summary</u>	
	min:sec
Weekday	28:16
Total time used	28:16
<u>Event Summary</u>	
Total Events	7
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	7.3224
Total this month	\$0.00

Mobile
Bill Date: May 17, 2014
David Wartman
Mobile Ref.
Human Resources

Account #
Next Bill Date: June 17, 2014

813of 1939

CURRENT CHARGES for

(continued)

Usage and long distance

250 Anytime minutes Local Calling		
@\$.00/minute	9:40 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	7.2188 MB	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	1:36 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	17:00 min:sec	0.00
Service zone		
@\$.00/MB	0.1036 MB	0.00
MSG from Bell	3 events	0.00
Can-Can/US Text - Unlimited Unlimited Incoming Messages		
	4 events	0.00
Long distance		1.40
Taxes		
GST		2.64

Total current charges

\$55.98

DISPLAY TICKET ON DASH

Expiration Date/Time

09:00 PM
JUN 05, 2014

Purchase Date/Time: 02:55pm Jun 05, 2014
 Total Parking: \$54.00
 Total FEDERAL: \$2.70
 Total Due: \$56.70 Rate: TO PARK UNTIL 9 PM
 Total Paid: \$56.70 Payment Type: Card
 Ticket #: 00006378
 S/N #: 300010300186
 Setting: Westin Hotel Lot 1
 Mach Name: Lot 1-2

Card _____ Auth #:
 Door Code * _____
 GST REG #102466000

RECEIPT

Expiration Date/Time: 09:00pm Jun 05, 2014
 Purchase Date/Time: 02:55pm Jun 05, 2014
 Total Parking: \$54.00
 Total FEDERAL: \$2.70
 Total Due: \$56.70 Rate: TO PARK UNTIL 9 PM
 Total Paid: \$56.70 Payment Type: Card
 Ticket #: 00006378
 Setting: Westin Hotel Lot 1
 Mach Name: Lot 1-2

Card _____ d _____ Auth #:

KING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

Hyatt Regency
 Calgary

Hyatt Regency Parking Calgary
 DATE : 05/15/14
 TIME : 08:39: PM

Receipt No. 16/482/184
 * Original *
 Ticket - 42247
 Entry - 05/15/14 04:33 PM
 TAX included 29.00
 Payment 29.00
 Ticket :
 Confirm : 16062
 GST# 859734659 RT0002

CALGARY PARKING AUTHOI

Zone: Lot 28 : 9028
 C 556909*6381

RITY (403) 537-7000

Terminal: 957
 Plate:

Valid through:

SATURDAY 07 JUN 14
5:00 AM

AMOUNT PAID: \$25.00 (GST incl)
 START TIME: 6/6/2014 8:10 AM
 REFLECT NO: 24679

n Services (403) 537-7006 FREE Battery Boosting & Tire Inflation



RECEIVED from

16th of May
Mr. David Wartman.

20 *2014* . 843903

the sum of

Eighteen dollars

90 DOLLARS \$

<i>18</i>	<i>90</i>
-----------	-----------

Account #

Violation #

Lot 370. Bankers Hall.

- CASH
- CHEQUE
- CC
- DEBIT
- INTERAC
- OTHER

THANK YOU

IMPERIAL PARKING CANADA CORPORATION

G.S.T. # 88731 5638 RT0001

Per *[Signature]*

Visit our web site at www.impark.com

SALTIK 30202 Calgary 51
101 8th Avenue SW
Calgary, AB
T2P 1B4
403-537-1160

** TRANSACTION RECORD **

Tran. #:
RUC: Dining
Table #: 72
Check #: 486
Group #: 2
Employee #: 303
Employee Name: COLIN C

MasterCard
Pre-Auth Purchase

Amount \$23.10
Tip \$3.47
=====

TOTAL CAD\$26.57

APPROVED 145053
00-001 145053
EA51WS01/EA51WC01
116001001003
2014/05/16 12:50:54

TUR: 0000008000
TSI: E800

Customer Copy

THANK YOU
Come Again

Saltlik Steakhouse
Calgary, Alberta

303 COLIN C

tbl 72/2 Chk 486 Gst 4
16May'14 12:14PM

1 PELLEGRINO 6.00
2 TUNA SALAD 36.00

Subtotal 44.00
Tax GST 2.20
12:47PM Total 46.20

We would like to hear from you.
Please send feedback to
feedback@saltlik.com

GST#86142 2814RT001

Mobile
 Bill Date: June 17, 2014
 David Wartman
 Mobile Ref.
 1221 8 ST SW
 CALGARY, AB T2R 0L4
 Human Resources

Account #
 Next Bill Date: July 17, 2014

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CURRENT CHARGES for

Monthly charges billed to Jul 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	24:34
Weeknight	2:01
Total time used	26:35
Packet Plan Usage Summary	
Total megabytes	5.7326
Total this month	\$0.00

Mobile
Bill Date: June 17, 2014
David Wartman
Mobile Ref.
Human Resources

Account #
Next Bill Date: July 17, 2014

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CURRENT CHARGES for

(continued)

Usage and long distance

250 Anytime minutes Local Calling		
@\$.00/minute	15:34 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	5.7326 MB	0.00
Business Anytime Unlmt. Nights & Wknds Unlimited Usage		
@\$.00/minute	2:01 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	9:00 min:sec	0.00
Long distance		0.07

Taxes

GST		2.59
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Total current charges **\$54.60**