

expense | monthly tracking report

claimant | Bulbuck, Wendy

position | Director, Employee Relations

level | Director

reporting period | January 1 to February 28, 2017

date of report | April-14-17



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell phone	01/17/2017	Monthly service plan	\$56.37		telecom/cell phone
Conference Board - speaking event - Toronto, Ontario	01/22/2017	CBE to Calgary airport	\$30.40		BUS general
Conference Board - speaking	01/22/2017	Taxi fare from airport to venue	\$69.00		BUS general
Conference Board - speaking event - Toronto, Ontario	01/26/2017	Accommodations	\$1,012.48		BUS accommodation
Conference Board - speaking event - Toronto, Ontario	01/26/2017	Taxi fare from venue to airport	\$71.88		BUS general
Cell phone	02/17.2017	Monthly service plan	\$117.87		telecom/cell phone

Bill Date: January 17, 2017
Wendy Bulbuck

CALGARY, AB T2R 0L4
Human Resources

CURRENT CHARGES

Monthly charges billed to Feb 16, 2017

Corp Smartshare Unltd 55 BES Plan 36M	\$55.00	
less 14.55% 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
1GB Shared Data - BlackBerry		5.00
Corporate Data Flex Zone 1		0.00
Corporate Data Flex Zone 2		0.00
Corporate Data Flex Zone 3		0.00
Call Display		0.00
Corporate Data Flex USA		0.00
Corporate Text Flex Zone1		0.00
Corporate Text Flex Zone2		0.00
Corporate Text Flex Zone3		0.00
Corporate Voice Flex Zone1		0.00
Corporate Voice Flex Zone2		0.00
Corporate Voice Flex Zone3		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	
<i>min:sec</i>	
Weekday	1:00
Total time used	1:00
Event Summary	
Total Events	2
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	42.1545
Total this month	\$0.00



000040-011 139 40 563 916 6

Bill Date: January 17, 2017
Wendy Bulbuck
Human Resources

Account # 5
Next Bill Date: February 17, 2017

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CURRENT CHARGES

Usage and long distance

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	42.1545 MB	0:00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	1:00 min:sec	0.00
Text message	1 event	0.00
Text message	1 event	0.00

Taxes

GST		2.68
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Total current charges **\$56.37**

000040-011140

44 FASKEN DR
ETOBICOKE ON M9W 5M8

TAXI AND LIMO GROUP
44 FASKEN DR
ETOBICOKE ON M9W 5M8
(647) 864-6733

TERMINAL NO. 114 035 032
METER NO. 42760418
METER ID 1111
METER NO. 1111
METER NO. 1111
METER NO. 1111
METER NO. 1111

SALE

MID: 336395
TID: CC336395 3
Batch #: 121 SFC: 121001001003
01/26/17 15:34:04
METER NO. 1111
METER NO. 1111

TOTAL 30.40
TAX 0.00
TOTAL 30.40

AMOUNT \$62.50
TIP \$9.38
TOTAL \$71.88

RECEIVED BY
PASSENGER COPY

00 - APPROVED - 001

MasterCard
AID: A0000000041010
TVR: 00 00 00 80 00
TS: E8 00



Thank You
Please Come Again

CUSTOMER COPY

RECEIPT

Date 2017/01/22

From PEARSON

To KING/YONG

Car No. ZAH-45 Fare _____

Driver 4108 Extra _____

Thanks for Calling Gratuity 69.00

GST#100004670 TOTAL _____

The Service You Deserve



ONE KING WEST
HOTEL - RESIDENCE

Ms. Wendy Bulbuck

Calgary, AB T2R 0L4
Canada

Company Name: The Canadian Institute

Group Name:

INFORMATION INVOICE

HST # 833468622RT0001

Room No.
Arrival : 01-22-17
Departure : 01-26-17
Folio No. :
Conf. No. : 16124425
Cashier No. : 1501
TA Record :

Date	Description	Charges	Credits
01-22-17	Package	224.00	
01-23-17	Package	224.00	
01-24-17	Package	224.00	
01-25-17	Package	224.00	
01-25-17	HST Rooms	116.48	
01-25-17	Mastercard		1,012.48
		Total Charges	1,012.48
		Total Credits	1,012.48
		Balance	0.00

HST Tax Total: \$

Guest Signature: _____

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any or the full amount of these charges. I also agree that all charges contained in this account are correct and any disputes or requests for copies of charges be made within five days after my departure.

Bill Date: February 17, 2017
Wendy Bulbuck

CALGARY, AB T2R 0L4
Human Resources

CURRENT CHARGES

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less 14.55% 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
1GB Shared Data - BlackBerry		5.00
Corporate Data Flex Zone 3		0.00
Call Display		0.00
Corporate Text Flex Zone3		0.00
Corporate Voice Flex Zone3		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

Other charges and credits

Roam Flex Cuba - Data	Feb 17 to Mar 16	0.00
Roam flex USA - Data	Feb 17 to Mar 16	0.00
Roam flex Zone 1- Data	Feb 17 to Mar 16	0.00
Roam flex Zone 1 - Text	Feb 17 to Mar 16	0.00
Roam flex Zone 1-Voice	Feb 17 to Mar 16	0.00
Roam flex Zone 2 - Text	Feb 17 to Mar 16	0.00
Roam flex Zone 2-Voice	Feb 17 to Mar 16	0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary	
	<i>min:sec</i>
Weekday	43:00
Total time used	43:00
Event Summary	
Total Events	22
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	55.0082
Total this month	\$0.00



000041-011625-41_559_0169

Bill Date: February 17, 2017
Wendy Bulbuck
Human Resources

Account #
Next Bill Date: March 17, 2017

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CURRENT CHARGES

Usage and long distance

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	55.0082 MB	0.00
Unlimited Local Talking Unlimited Usage:		
@\$.00/minute	43:00 min:sec	0.00
Text message	21 events	0.00
Corporate Text Flex Zone1 Unlimited Incoming Messages		
	1 event	0.00
Roamer usage		30.00
Roamer data usage		30.00

Taxes

GST		4.18
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Total current charges		\$117.87
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