

expense | monthly tracking report

claimant | Bulbuck, Wendy
 position | Director, Human Resources
 level | Director
 reporting period | May 1 to June 30, 2017
 date of report | August-11-17



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Labour Arbitration and Policy Conference - Edmonton	04/18/2017	Meal	\$33.35		PD food/non alcoholic beverage
Labour Arbitration and Policy Conference - Edmonton	04/19/2017	Meal	\$15.49		PD food/non alcoholic beverage
Labour Arbitration and Policy Conference - Edmonton	04/19/2017	Meal	\$27.10		PD food/non alcoholic beverage
Labour Arbitration and Policy Conference - Edmonton	04/19/2017	Accommodation	\$312.12		PD accommodation
HR Meeting	04/28/2017	Refreshments for meeting	\$38.81		BUS food/non alcoholic beverage
Taxi	05/01/2017	Travel within City on CBE business	\$14.88		BUS general
HRIA	05/24/2017	Presentation to members	\$21.00		BUS general
Law Rreview Seminar	05/31/2017	Parking	\$27.00		BUS general
Cell phone	05/17/2017	Monthly service plan	\$56.37		telecom/cell phone
DLA Piper Conference	06/09/2017	Parking	\$24.15		BUS general
Cell phone	06/17/2017	Monthly service plan	\$56.37		telecom/cell phone

BELLAMY'S
GST#816322242RT0001
780-428-6611
Chateau Lacombe Hotel
"Unique by Nature"

108 Brittney

Tbl 202/2 Chk 8651 Gst 0
 Apr 18 '17 07:19PM

1 SPIN DIP As Is 14.00
1 PEROGIES As Is 13.00

Subtotal 27.00
27.00 GST 1.35
Amount Due 28.35

GRATUITY _____

TOTAL _____

SIGNATURE: _____

PRINTED NAME: _____

ROOM: _____

CHATEAU LACOMBE HOTEL
10111 Bellamy Hill
Edmonton, AB T5J 1N7
780-428-6611

** TRANSACTION RECORD **

Trans. #: 4888
RUC: BELLAMYS
Table #: 202
Check #: 8651
Group #: 2
Employee #: 108
Employee Name: Brittney

MasterCard
Pre-Auth Purchase
XXXXXXXXXXXX4057 C
AID: A0000000041010

Amount \$28.35
Tip \$5.00

=====

TOTAL CAD \$33.35

APPROVED 226318
00-001 226318
CHLCMS06/CHLCWC06
345001001008
2017/04/18 20:53:18

TUR: 0000008000
TSI: E800

No signature required

Customer Copy

State and Main - Jasper Ave
10065 Jasper Ave NW



State and Main Jasper Ave
10065 Jasper Avenue NW
Edmonton, Alberta

PH#:

GST#:789991890 RT0001

Table #54-2

Trans #: 116710 Serv: Bar PM 101
/19/2017 8:16 PM # Cust:1

Quan	Descript	Cost
1	Chkn Club Wrap	\$14.75
Net Total:		\$14.75
GST		\$0.74
TOTAL:		\$15.49
Amount Due:		\$15.49

Watch for New
Daily Specials ..

DUPLICATE

STATE & MAIN KITCHEN &
BAR
10065 JASPER AVE NW UNIT
EDMONTON AB

DUPLICATE

CARD *****4057
CARD TYPE MASTERCARD
DATE 2017/04/19
TIME 1256 20:19:47
CLERK ID 101
RECEIPT NUMBER
CB5060172-001-015-022-0

PURCHASE
AMOUNT \$15.49
TIP \$3.00
TOTAL

\$18.49

MasterCard
A0000000041010
FC797FDCF10FBB20
0000008000-E800
916B24F500BDC59A

APPROVED

AUTH# 221948 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE

BELLAMY'S
GST#816322242RT0001
780-428-8611
Chateau Lacombe Hotel
"Unique by Nature"

05 Renee W

207/1 Chk 8683 Gst
Apr 19 '17 12:08PM
*** Memo Check ***

SEAT: 2
BELLAMY BURGER fries *no 4.00
ACON JAM *message* 18.00
Subtotal 22.00
GST 1.10
Amount Due 23.10

TUITY _____
L _____
ATURE: _____
ED NAME: _____

CHATEAU LACOMBE HOTEL
10111 Bellamy Hill
Edmonton, AB T6J 1N7
780-428-8611

** TRANSACTION RECORD **

Tran. #: 6474
RUC: BELLAMYS
Table #: 207
Check #: 8696
Group #: 2
Employee #: 105
Employee Name: Renee W

MasterCard
Pre-Auth Purchase
XXXXXXXXXXXX4057 C
AID: A0000000041010

Amount \$23.10
Tip \$4.00
=====

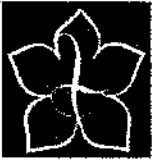
TOTAL CAD \$27.10

APPROVED 145950
00-001 145950
CHLCMS05/CHLCWC05
346001001008
2017/04/19 12:59:50

TUR: 0000008000
TSI: E800

No signature required.

Customer Copy



**CHATEAU
LACOMBE**
HOTEL

04-20-17

Ms Wendy Bulbuck Canada	Folio No. :		Room No. :	1613
	A/R Number :		Arrival :	04-18-17
	Group Code :	20170418201	Departure :	04-20-17
	Company :	Centre for Labour Management Dev'	Conf. No. :	320540672
	Membership No. :		Rate Code :	
			Page No. :	1 of 1

Date	Description	Charges	Credits
04-18-17	*Accommodation	139.00	
04-18-17	ERDMF-3%	4.17	
04-18-17	Tourism Levy	5.73	
04-18-17	Room GST	7.16	
04-19-17	*Accommodation	139.00	
04-19-17	ERDMF-3%	4.17	
04-19-17	Tourism Levy	5.73	
04-19-17	Room GST	7.16	
04-19-17	MasterCard		312.12
Total		312.12	312.12
Balance		0.00	

I have received the goods and / or services in the amount shown hereon. 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 associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Guest Signature: X _____

GST Summary:

Room	14.32
F&B	11.46
Misc.	0.00

G.S.T. Registration Number: R816322242

SAFeway

Safeway Downtown Calgary
813 - 11 Avenue SW Calgary AB
Phone: 403.264.1375
GST# 817093735

Served by: Pat G *Jerry's*

Welcome to Safeway *going*

GROCERY *away*
Paper Plates 8.5IN \$4.49 GD
Forks Plastic White *Call.* \$0.99 GD
Forks Plastic White \$0.99 GD
Knife White Plastic \$0.99 GD

BAKERY
Chocolate Cake 10ing \$24.99 D
Chocolate Cupcakes \$5.99 D

AIR MILES Base Order 2 Miles

SUBTOTAL \$38.44
5% GST \$0.37
TOTAL \$38.81
Master Card TENDER \$38.81
Cash CHANGE \$0.00

NUMBER OF ITEMS 6

AIR MILES
Member number 840*****123
Total Miles Earned 2

Your AIR MILES Balances
Cash Miles 0
Dream Miles 20594

CLIENT ID 9503 INSERTED
TERMINAL ID 006
** PURCHASE ** \$ 38.81
CARD MasterCard RCPT 6825000
NO. *****4057 RESP 000
DATE 04/28/2017 TIME 10:58:04
AUTH # 125323 REF # 00000070
APPL. MasterCard
AID A000000041010
TVR 0000000000 ISI E800

APPROVED

NO SIGNATURE REQUIRED

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S AGREEMENT WITH
CARDHOLDER

Term Tran Store Oper 04/28/17
6 6825 8812 127 10:58:09

Thank you for shopping at Our Store
Come Again Soon

316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

TERMINAL ID: 314-636 631
MERCHANT ID: 432765FC
VEHICLE ID: 1894
DRIVER ID: 6194
GST ACCOUNT ID: 303815547
TRIP NUMBER: 11601196
PASSENGERS: 1

05/01/2017
START: 12:23 END: 12:34
DISTANCE: 57.00 RATE: 1

FARE AMOUNT: \$ 11.81

TAX AMOUNT: \$ 0.59
TIP AMOUNT: \$ 2.48

TOTAL: \$ 14.88

MASTER CARD SALE: ****4057

APPROVAL NUMBER: 143519

PASSENGER COPY

THANK YOU
(403)299-9999
WWW.THECHECKERGROUP.COM



HRJA
Conference

MONTHLY PARKING AVAILAB

Indigo Park
Sandman Hotel Lot #801

License Plate #:

EYU518

Expiration Time and Date

11:10 AM
MAY 24, 2017

Purchase Time: 09:10am May 24, 2017

Total Parking: \$20.00

Total GST: \$1.00

Total Due: \$21.00

Total Paid: \$21.00

Ticket #: 60075871

S/N #: 100007041593

Setting: Sandman

Mach Name: Sandman

Rate: 2 Hours \$ 20
Payment Type: Card

Card #****--4057, MasterCard

Auth #: 111102

GST # 12099-6095

Thank you
Indigo Park
403 269 7275

PALLISER SQUARE

*DLA
PIPER
LAW
REVIEW*

Payment Receipt

Station name: FOF 3 West

Entry: 5/31/17 10:07 AM

Payment date: 5/31/17 1:11 P

Card no.: 199214935629692907

Amount: CAD 27.00

Reduction: CAD 0.00

Amount paid with: CAD 27.00

Amount change: CAD 0.00

Change owed: CAD 0.00

*****4057 9

MASTERCARD

eg 000030 012

Purchase 7/05/01 13:07:03

Auth 150646

/

Mobile
Bill Date: May 17, 2017
Wendy Bulbuck
Mobile Ref.
1221 8 ST SW
CALGARY, AB T2R 0L4
Human Resources

Account #
Next Bill Date: June 17, 2017

1091of 1773

CURRENT CHARGES for

Monthly charges billed to Jun 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
Roam Flex Cuba - Data		0.00
Corporate Data Flex Zone 3		0.00
Call Display		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	-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	177:00
Total time used	177:00
Event Summary	
Total Events	5
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	63.3386
Total this month	\$0.00



000044-012135 44_569_9C1 6

Mobile
Bill Date: May 17, 2017
Wendy Bulbuck
Mobile Ref
Human Resources

Account #
Next Bill Date: June 17, 2017

1092 of 1773

CURRENT CHARGES for - (continued)

Usage and long distance

1GB Shared Data - BlackBerry Data Usage:		
@\$.00/MB	63.3386 MB	0.00
Unlimited Local Talking Unlimited Usage:		
@\$.00/minute	177:00 min:sec	0.00
Text message	5 events	0.00

Taxes

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

000044-010195

Mobile
Bill Date: June 17, 2017
Wendy Bulbuck
Mobile Ref.
1221 8 ST SW
CALGARY, AB T2R 0L4
Human Resources

Account #
Next Bill Date: July 17, 2017

1085of 1775

CURRENT CHARGES *for*

Monthly charges billed to Jul 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
Roam Flex Cuba - Data		0.00
Corporate Data Flex Zone 3		0.00
Call Display		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	-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	85:00
Total time used	85:00
Event Summary	
Total Events	11
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	81.1818
Total this month	\$0.00



000042-011743-42_559_917 6

Mobile
Bill Date: June 17, 2017
Wendy Bulbuck
Mobile Ref.
Human Resources

Account #
Next Bill Date: July 17, 2017

1086 of 1775

CURRENT CHARGES for (continued)

Usage and long distance

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	81,181.8 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	.85:00 min:sec	0.00
Free Bell Message	2 events	0.00
Text message	9 events	0.00

Taxes

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

000042-011744