

expense | monthly tracking report

claimant | Bulbuck, Wendy
 position | Director, Human Resources
 level | Director
 reporting period | November 1 to December 31, 2017
 date of report | February-16-18



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	11/17/2017	Monthly service plan	\$56.37		telecom/cell phone
Working Lunch	11/15/2017	ATA Bargaining Team	\$131.41		BUS food/non alcoholic beverage
Working Lunch	11/28/2017	CUPE Bargaining Team	\$121.09		BUS food/non alcoholic beverage
Working Lunch	11/29/2017	CUPE Bargaining Team	\$113.82		BUS food/non alcoholic beverage
Working Lunch	12/07/2017	ATA Bargaining Team	\$78.98		BUS food/non alcoholic beverage
Working Lunch	12/12/2017	CUPE Bargaining Team	\$127.76		BUS food/non alcoholic beverage
Working Lunch	12/13/2017	CUPE Bargaining Team	\$142.54		BUS food/non alcoholic beverage
Working Lunch	12/14/2017	ATA Bargaining Team	\$123.78		BUS food/non alcoholic beverage
Cell Phone	12/17/2017	Monthly service plan	\$56.37		telecom/cell phone

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

Account #
Next Bill Date: December 17, 2017

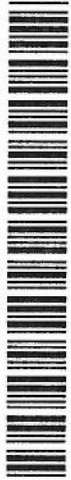
1092of 1778

CURRENT CHARGES fo.

Monthly charges billed to Dec 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...	
<u>Discount Summary</u>	
Total discounts	\$31.00
Total this month	\$31.00
<u>Usage Summary</u>	
	<i>min:sec</i>
Weekday	127:00
Total time used	127:00
<u>Event Summary</u>	
Total Events	5
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	125.5356
Total this month	\$0.00



000045-011907 45_566_920 6

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

Account #
Next Bill Date: December 17, 2017

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CURRENT CHARGES for

Usage and long distance

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	125.5356 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	127:00 min:sec	0.00
Free Bell Message	2 events	0.00
Text message	3 events	0.00

Taxes

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

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

Account # _____
Next Bill Date: January 17, 2018

1076of 1754

CURRENT CHARGES *for*

Monthly charges billed to Jan 16, 2018

Corp Smartshare Unltd 55 BES Plan 36M	\$55.00	
less 14.55% 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
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	<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
Event Summary	
Total Events	23
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	43.8457
Total this month	\$0.00



000044-011787-44_552_897 6

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

Account #
Next Bill Date: January 17, 2018

1077of 1754

CURRENT CHARGES fo *ed)*

Usage and long distance

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	43.8457 MB	0.00
Text message	2 events	0.00
Corporate Text Flex Zone3 Unlimited Incoming Messages		
	12 events	0.00
Messaging Pack Unlimited Incl. Messages		
	9 events	0.00

Taxes

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

EARLS RESTAURANTS

Earls

Thanks Guys!
♥ Kirsten

33 KIRST

Tbl 273/1 Chk 1556 Gst: 5
14Nov'17 12:35PM

4 POP @ 3.90	15.60
4 POP RE-FILL	0.00
1 SWORD TACO SAND	17.50
w/caesar salad*	2.00
1 SWORD TACO SAND	17.50
w/field greens	2.00
1 SANTA FE/CHK	18.00
1 ITALIA PIZZA	15.50
1 KALE SAL/CHK	18.00

Subtotal 106.10

GST Tax 5.3

01:45PM Total **111.41**

Please send any feedback on your dining experience to:

General Manager
Michael Benzaquen
michael.benzaquen@earls.ca

Thank You!

GST# R893005637RT

EARLS-10226-WILLOW PARK
10640 McLeod Trail SE
Calgary AB T2J 0P8
403-278-7860

** TRANSACTION RECORD **

Tran. #: 29326
RUC: Lounge
Table #: 273
Check #: 1556
Group #: 1
Employee #: 33
Employee Name: KIRST

MasterCard
Pre-Auth Purchase
XXXXXXXXXXXX4067 C
AID: A0000000041010

Amount \$111.41

Tip \$20.00

=====

TOTAL CAD\$131.41

APPROVED 154930
00-001 154930
EA26MS03/EA26MC03
002001001004
2017/11/14 13:49:30

TUR: 0000008000
ISI: E800

No signature required

Customer Copy

THANK YOU
Come Again

35-9

Cravings Market Restaurant
7207 Fairmount Drive SE
Calgary, AB T2H 0X6
Phone (403)252-2083
844879072

Date: Nov 28, 2017 Time: 13:39:36
Bill # 134 Table # 35-9
Tracey

CARD NUM : *****4057
AUTHOR. # : 153937
Order ID : 02-112817133911
REF NUM : 841377740011480550 C
APP LABEL : MasterCard
EMV AID : A0000000041010
EMV TVR : 000008000E800
ARQC : A085BC0CB8B416E4

Mastercard
PURCHASE

\$ 110.09

TIP: 11.00

TOTAL: 121.09

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS
C84137774-001-148-055-0

Merchant Copy

#35-9

Cravings Market Restaurant
7207 Fairmount Drive SE
Calgary, AB T2H 0X6
Phone (403)252-2083
Business # 844879072

Date: Nov 28, 2017 Time: 01:39PM
Server: Tracey
Bill: 0134 Table : 35-9

1	Grilled Chicken Caesar	16.95
	Pizza	
2	Fountain Pop	5.50
1	Alfredo	14.95
	Chicken	3.95
1	Tuna Burger	17.95
1	Ginger Beef Stir-fry	16.95
1	Soup/Salad & Panini	11.95
	Lobster Roll	0.70
1	\$15.95 Special	15.95

Subtotal 104.85
GST 136204823 5.24

Total 110.09

Open Time : Nov 28, 2017 12:54PM

Thanks for choosing Cravings!

RESTAURANT
 444 - 10816 MACLEOD
 TRAIL
 CALGARY AB

CARD *****4057
 CARD TYPE MASTERCARD
 DATE 2017/11/29
 TIME 6323 13:56:42
 CLERK ID 19
 RECEIPT NUMBER
 C82013093-001-084-012-0

PURCHASE
 AMOUNT \$98.97
 TIP \$14.85
 TOTAL

\$113.82

MasterCard
 A0000000041010
 B04BD12BF710720E
 0000008000-E800
 BB3604D6450E84AF

APPROVED

AUTH# 155642 01-027
 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
 COPY FOR YOUR RECORDS

 CHECK # 709007 DATE 11/29/17
 TABLE # 95 TIME 1:56PM

--- DINING ROOM 1-LEAS 19 ---

ITEMS ORDERED	AMOUNT
1 1/2 CESARE	5.75
1 MISTA	1.50
1 1/2 DNIC ROMA	7.50
1 1/2 RAV FORNAGGI	7.50
1 FETT ATHENA	13.50
1 BABA AL L'INGNE	16.50
1 LUNCH BOX SPECIAL	14.50
1 SALAD SPECIAL	13.00
1 COFFEE	3.00
1 ICE TEA	4.50
1 SLET PEPSI	4.00

SUBTOTAL \$98.97
 GST PLUS 4.72

TOTAL DUE \$98.97

PASTA FRENZY 9.75 EVERY
 SUNDAY 12pm - 7:00
 MONDAY & TUESDAY 11:00 - 11:00
 HAVE A GREAT DAY
 PLEASE PAY YOUR SERVER
 CHIANTI CAFE & RESTAURANT
 635-T. NO. 8134069172
 PHONE 403-225-0010

OLD SPAGHETTI FACTORY -
MARLBO
472 36 STREET NE UNIT
108
CALGARY AB

CARD *****4057
CARD TYPE MASTERCARD
DATE 2017/12/07
TIME 6482 13:18:43
SERVR ID 1016
CHECK # 168426
TABLE # 101
RECEIPT NUMBER
C82025404-001-170-005-0

PURCHASE
AMOUNT \$68.68
TIP \$10.30
TOTAL

\$78.98

MasterCard
A0000000041010
8449DF7F3F4583C9
0000008000-E800
34166C0C0C8D4C77

APPROVED

AUTH# 151843 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
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101

Thank you!
the old spaghetti factory 

The Old Spaghetti Factory
472 - 36th Street N.E.
Calgary, AB, T2A 58W

Server: Belen S
Printed By: Belen

ID: 168426 #1

ST-4
Dec 07, 17 12:32 PM

3	Diet Coke	\$8.97
1	Coke	\$2.99
2	Substitute Caesar Salad	\$4.00
1	Philadelphia Cheese Steak Sandwich with Fries	\$11.50
1	AAA Steak Sandwich	\$14.25
	Substitute Caesar Salad	\$1.00
1	Lunch Lasagna	\$11.75
1	Lunch Spaghetti[Clam Sauce]	\$10.95

Subtotal \$65.41
GST \$3.27

Total \$68.68

www.osf.ca

Please Pay Your Server
Gratuity Not Included

GST# 768591323 RT0001

#28-10

Cravings Market Restaurant
7207 Fairmount Drive SE
Calgary, AB T2H 0X6
Phone (403)252-2083
Business # 844879072

Dec 13, 2017 Time: 01:15PM
Tracey
0148 Table : 28-10

2	Wild Mushroom Gnocchi	38.90
1	Duck Tacos	16.95
1	Soup/Salad & Panini Lobster Roll	11.95
1	Salad Sampler	0.70
1	Open Dessert	10.50
1	Red Velvet Cake	6.95
1	Ginger Beef Stir-fry	6.25
1	In House Coffee	16.95
1	Fountain Pop	2.50
2		5.50

Subtotal 112.15
GST 136204823 5.61

Total 117.76

Open Time : Dec 13, 2017 12:32PM

Thanks for choosing Cravings!

28-10

Cravings Market Restaurant
7207 Fairmount Drive SE
Calgary, AB T2H 0X6
Phone (403)252-2083
844879072

Date: Dec 13, 2017 Time: 13:16:28
Bill # 148 Table # 28-10
Tracey

CARD NUM : ****4057
AUTHOR. # : 151628
Order ID : 02-121317131801
REF NUM : 841377740011610140 C
APP LABEL : MasterCard
EMV AID : A0000000041010
EMV TVR : 0000008000E800
ARQC : 415F72B4A9BF095B

Mastercard
PURCHASE

\$ 117.76

TIP: 10.00

TOTAL: 127.76

01 APPROVED - THANK YOU 027

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS
CB4137774-001-161-014-0

Customer Copy

EARLS RES

Earls

225 Z-SAMMI

Tbl 41/1 Chk 2555 Gst 6
12Dec'17 12:38PM

1 COFFEE	3.90
1 POP	3.90
1 ICED TEA	4.00
1 ICED TEA REFILL	0.00
1 POP REFILL	0.00
1 CHED BURGER*	17.50
1 CAJUN SAND	16.00
1 CAJUN CHICKEN	21.00
1 FISH + CHIPS	18.50
2 GREENS/CHOWDER @ 15.00	30.00

Subtotal 114.80
 GST Tax 5.74
 01:32PM Total 120.54

Please send any feedback on your dining experience to:

General Manager
Michael Benzaquen
michael.benzaquen@earls.ca

Thank You!

EARLS-10226-MILLOW PARK
10640 McLeod Trail SE
Calgary AB T2J 0P8
403-278-7860

** TRANSACTION RECORD **

Tran. #: 20292
RUC: Restaurant
Table #: 41
Check #: 2555
Group #: 1
Employee #: 225
Employee Name: Z-SAMMI

MasterCard
Pre-Auth Purchase
XXXXXXXXXXXX4057 C
AIO: A0000000041010

Amount \$120.54
 Tip \$22.00

 TOTAL CAD \$142.54

APPROVED 153433
00-001 153433
EAZ6USD3/EAZ6MCO3
030001001003
2017/12/12 13:34:33

TUR: 0000008000
TSI: E800

No signature required

Customer Copy

THANK YOU
Come Again

BROWNS SOCIALHOUSE

restaurant . bar . socialize
Browns Socialhouse Marlborough
Unit #107, 456 36th St. NE
Calgary, AB T2A 5W8
403-589-0168
GST# 84183 2199 RT0001
www.brownsocialhouse.com

Tbl:71

Ret:42087
Chk:81245

Payten

12/14/2017 12:06 pm

TACOS: CHICKEN ENTREE	16.25
4 DIET COKE	14.00
ITALIAN JOB PIZZA	17.75
TACOS: COD ENTREE	16.25
with Cowboy \$	2.95
CAESAR: BLK CHICK	16.95
QUESADILLA: ENTREE	17.45
with Cowboy \$	2.95
<hr/>	
Sub Total	109.78
GST	
Total	109.78
<hr/>	
Total Due	109.78

A GREAT GIFT IDEA! GIFT CARDS IN ANY
DENOMINATION!
Ask your Server for details!



BROWNS SOCIALHOUSE
MARLBOROUGH
456 36TH STREET NE UNIT
1
CALGARY AB

CARD *****4057
CARD TYPE MASTERCARD
DATE 201712/14
TIME 6:07 12:00:09
RECEIPT NUMBER
C85016379-001-003-494-0

PURCHASE
AMOUNT \$108.78
TIP \$15.00
TOTAL

\$123.78

MasterCard
A0000000041010
11AC3E60422C1859
0000008000-E800
BE221CF0351CC0D2

APPROVED

AUTH# 152009 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
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