

expense | monthly tracking report

claimant | Bulbuck, Wendy
position | Director, Human Resources
level | Director
reporting period | March 1 to April 30, 2018
date of report | June-15-18



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Working Session	03/17/2018	CUPE Bargaining	\$211.53		BUS food/non alcoholic beverage
Cell phone	03/17/2018	Monthly service plan	\$56.37		telecom/cell phone
Working Lunch	03/27/2018	CUPE Bargaining	\$111.01		BUS food/non alcoholic beverage
Working Session	04/03/2018	CUPE Bargaining	\$55.37		BUS food/non alcoholic beverage
Working Lunch	04/04/2018	CUPE Bargaining	\$57.51		BUS food/non alcoholic beverage
Working Lunch	04/05/2018	CUPE Bargaining	\$125.25		BUS food/non alcoholic beverage
Cell phone	04/17/2018	Monthly service plan	\$56.37		telecom/cell phone

-----TRANSACTION RECORD-----

TYPE: Purchase
 ACCT: MASTERCARD \$ 211.53
 CARD NUMBER: *****4057
 DATE/TIME: 03/17/2018 15:15:07
 REFERENCE #: 0010018280 C
 TERM: 66266793
 AUTHOR.# : 171507
 AID: A000000041010
 TVR: 0000008000
 TSI E800
 MasterCard

01 APPROVED - THANK YOU 027

IMPORTANT:
 retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

 Your Savings Today! \$23.07

More Rewards Card # xxxxxxx8529
 Opening Balance 3066
 Points Earned 198
 More Rewards Total Points 3264

How was your visit today?
 Tell us at www.saveonfoods.com/survey
 and enter to win a \$1000
 Save On Foods gift card

100% MONEY BACK GUARANTEE
 if returned within 14 days of
 purchase with original receipt
 (some restrictions apply)

CASHIER NAME: Dana K
 X0104 #4199 15:12:20 17Mar2018
 S06623 R003

caps Bargaining
 save-on-foods #6623
 Okotoks
 Visit www.saveonfoods.com
 19/03/18 #R846980878

leftovers for April (Citrus)

ARTICHOKE&ASIAGO	7.59
Bags	0.20 G
5 @ 0.04	
Butter Cookies	11.99
Card \$10.99 Save	-1.00
Choc Cupcakes 6pk	6.49
COKE ZERO FRDGMT	6.99 G
Card 1st 2 Save	-3.02
*DEPOSIT	1.20
*RECYCLE FEE	0.12 G
Comet Milk Choc Eggs	21.12 G
1.180 kg @ \$17.90/kg	
Card \$12.90/kg Save	-5.90
Fruit Salad	8.49 G
Laughing Cow	4.99
Lays Multipack	17.98 G
2 @ 8.99	
Lays Poppables	3.99 G
Card -0.20 Save	-0.20
MANN'S PARTY TRAYS	31.98 G
2 @ 15.99	
Card \$14.99 Save	-2.00
MINI BABYBEL	5.99
Mixed Berries	10.39 G
Mixed Berries	11.66 G
Nestle Aero	4.99 G
Perrier Slim Cans	8.99 G
Card \$6.99 Save	-2.00
*DEPOSIT	1.00
*RECYCLE FEE	0.10 G
PURELIFE WATER	6.49
Card 1st 2 Save	-4.27
*deposit	2.40
*Recycle Fee No Tax	0.48
Resers Macaroni Sala	5.49 G
Ritz Crackers	11.38
2 @ 5.69	
Card -0.40 Save	-0.80
Snack Tray	9.99 G
Sprite	6.99 G
Card 1st 2 Save	-3.02
*DEPOSIT	1.20
*RECYCLE FEE	0.12 G
Tostitos Bt Sz Round	4.19 G
Card 3/\$10.00 Save	-0.86
WF 12 Flvr Gmmy Bear	5.99 G
White Cupcakes 6pk	6.49

Sub Total \$204.39

Card \$\$ pts- AB 198

Tax-Code	Taxable-Value	Tax-Value
GST	142.77	7.14

BALANCE DUE \$211.53

36-14

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

Date: Mar 19, 2018 Time: 01:02PM
Server: Pasta
Bill #: 0081 Table : 36-14

Chicken Tenders	10.95
Side Order	3.95
Fountain Pop	5.50
Tuna Burger	17.95
Side of Chipotle	0.50
Duck Tacos	16.95
Ginger Beef Stir-fry	16.95
In House Coffee	2.50
Mahi Mahi Fish Tacos	20.95
<hr/>	
Subtotal	96.20
GST 136204823	4.81

Total 101.01

Open Time : Mar 19, 2018 12:17PM

Thanks for choosing Cravings!

36-14 *Crave Bargaining*

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

Date: Mar 19, 2018 Time: 13:03:16
Bill # 81 Table # 36-14
Server

CARD NUM : *****4057
AUTHOR. # : 150316
Order ID : 01-031918130235
REF NUM : 840209150012830400.C
APP LABEL : MasterCard
EMV AID : A0000000041010
EMV TVR : 0000008000E800
ARQC : 3C541E95D78A7926

**Mastercard
PURCHASE**

\$ 101.01

TIP: 10.00

TOTAL: 111.01

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS
C84020915-001-283-040-0

Merchant Copy

CUPE Bargaining



Sobeys Okotoks
403.938.3439

GST #100403401

Served by: Fastlane 22

Welcome to Sobeys

GROCERY

Smarties Easter Mini	\$4.99 GC
YOU SAVED \$5.00	
Smarties Easter Mini	\$4.99 GC
YOU SAVED \$5.00	
Chocolate Minis Bag	\$3.24 GC
YOU SAVED \$3.25	
P/Nut Btr Cups Mini	\$2.49 GC
YOU SAVED \$2.50	
P/Nut Btr Cups Mini	\$2.49 GC
YOU SAVED \$2.50	
Chocolate Egg 3D	\$0.97 GC
YOU SAVED \$0.32	
Chocolate Egg 3D	\$0.97 GC
YOU SAVED \$0.32	
Chocolate Egg 3D	\$0.97 GC
YOU SAVED \$0.32	
Chocolate Egg 3D	\$0.97 GC
YOU SAVED \$0.32	

PRODUCE

Veg Carousel w/Dip	\$11.99 GC
Veg Carousel w/Dip	\$11.99 GC
BONUS EARNED	6 Miles

BAKERY

MuffChocChip	\$5.99 C
--------------	----------

OTHER

Loyalty Offer	\$0.00 C
---------------	----------

1 Reward for Every \$20	3 Miles
SBY EITHER OR 20X \$50 SPEND	57 Miles

SUBTOTAL	\$53.02
5% GST	\$2.35
TOTAL	\$55.37
Master Card	TENDER \$55.37
Cash	CHANGE \$0.00

NUMBER OF ITEMS 14



CUPE Bargaining

Subway#12138-0 Phone 403-252-5277
8311 Fairmount Drive S.E.
Calgary, AB, T2H 0Y9
Served by: sam 4/4/2018 1:03:22 pm
Term ID-Trans# 1/A-213913

Customer Receipt
GST# 121802763

Qty	Size	Item	Price
1	6"	Turkey Sub	\$5.59
2	6"	Tuna Sub	\$11.38
1	6"	Rst Chicken Sub	\$6.59
1	6"	CbtaPniChkCBleu Sub	\$6.59
4		Bottled Carbonated Drink	\$10.76
1		12 Cookies	\$7.00

Sub Total \$48.01
 Taxable Amount \$41.01
 GST (5%) \$2.06
 Tot Dep \$0.40
 Sec Fee \$0.12
 Total (Eat In) \$50.59
 Credit Card \$50.59
 Change \$0.00

Subway#12138-0 Phone 403-252-5277
8311 Fairmount Drive S.E.
Calgary, AB, T2H 0Y9
Served by: sam 4/4/2018 1:07:59 pm
Term ID-Trans# 1/A-213919

Customer Receipt
GST# 121802763

Qty	Size	Item	Price
1	6"	Steak & Chse Sub	\$6.59

Sub Total \$6.59
 ST (5%) \$0.33
 Total (Eat In) \$6.92
 Credit Card \$6.92
 Change \$0.00

MID: 810000039982
TID: 701

Approval No: 150750
Reference No: 809419626819
Card Issuer: Mastercard
Account No: *****4057
Acquired: Contact_EMV
Amount: \$6.92

Application: MasterCard
AID: A0000000041010
TVR: 8000008000
TSI: 6800

Date/Time: 4/4/2018 1:07:50 PM

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuer's agreement with cardholder.

MID: 810000039982
TID: 701

Approval No: 150316
Reference No: 809419623738
Card Issuer: Mastercard
Account No: *****4057
Acquired: Contact_EMV
Amount: \$50.59

Application: MasterCard
AID: A0000000041010
TVR: 8000008000
TSI: 6800

Date/Time: 4/4/2018 1:03:16 PM

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuer's agreement with cardholder.

CUSTOMER COPY

CUSTOMER COPY

Order ID: 746-134-2549654

Order ID: 746-134-2546376

How'd we do Get a Free Cookie! Take 1 min. Survey at www.TellSubway.com

How'd we do Get a Free Cookie! Take 1 min. Survey at www.TellSubway.com

*CupE Barg-
a.n.m.a*

HOTEL BLACKFOOT-GREENS
5940 BLACKFOOT TRAIL SE
CALGARY AB

CARD *****4057
CARD TYPE MASTERCARD
DATE 2018/04/05
TIME 6493 13:20:41
CLERK ID 31
RECEIPT NUMBER
C82027734-001-600-004-0

PURCHASE
AMOUNT \$110.25
TIP \$15.00
TOTAL

\$125.25

MasterCard
A0000000041010
DD65CC4E1CA45B0E
0000008000-E800
8DB9FE36111B9B60

APPROVED

AUTH# 152041 01-027
THANK YOU

CARDHOLDER COPY.

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Hotel Blackfoot
5940 Blackfoot Trail SE
Calgary, AB T2H 2B5
4/5/2018 11:42

Green's Restaurant
Check: 3020391 Table: 72
Server: Patricia Guests: 6
Terminal: 302

Regular Check
6 LS Lunch Buffet 105.00
@ 17.50

Subtotal 105.00
Tax 5.25
Total 110.25

GRATUITY: _____

TOTAL: _____

ROOM NUMBER: _____

NAME: _____

X _____

SIGNATURE

GST# R121438279

Mobile
Bill Date: March 17, 2018
Wendy Bulbuck
Mobile Ref.
1221 8 ST SW
CALGARY, AB T2R 0L4
Human Resources

Account #
Next Bill Date: April 17, 2018

1082of 1733

CURRENT CHARGES for

Monthly charges billed to Apr 16, 2018

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	26:00
Total time used	26:00
<u>Event Summary</u>	
Total Events	7
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	39.4990
Total this month	\$0.00

000003-012681 3_576_2941

Mobile
Bill Date: March 17, 2018
Wendy Bulbuck
Mobile Ref.
Human Resources

Account #
Next Bill Date: April 17, 2018

1083of 1733

CURRENT CHARGES for (continued)

Usage and long distance

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	39.4990 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	26:00 min:sec	0.00
Text message	4 events	0.00
Text message	2 events	0.00
Roam flex Zone 2 - Text Unlimited Incoming Messages		
	1 event	0.00

Taxes

GST		2.68
-----	--	------

Total current charges **\$56.37**

As of April 6, compatible devices will receive emergency alerts from the government Alert Ready service. Alerts will notify you of possible life-threatening situations that need immediate attention. Act safely, especially if alerted while operating a vehicle. For more info and compatible devices, visit bell.ca/alertready

000003-012682

RINB070813 3 MAY 4:20:03

Mobile
Bill Date: April 17, 2018
Wendy Bulbuck
Mobile Ref.
1221 8 ST SW
CALGARY, AB T2R 0L4
Human Resources

Account #
Next Bill Date: May 17, 2018

1054of 1697

CURRENT CHARGES for

Monthly charges billed to May 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...	
<u>Discount Summary</u>	
Total discounts	\$31.00
Total this month	\$31.00
<u>Usage Summary</u>	
	<i>min:sec</i>
Weekday	7:00
Total time used	7:00
<u>Event Summary</u>	
Total Events	9
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	33.3387
Total this month	\$0.00



000002-006991 2_565_2824

