

# expense | monthly tracking report

claimant | Grundy, Brad  
 position | Superintendent, CFO, Corporate Treasurer  
 level | Superintendent  
 reporting period | January 1 to February 28, 2019  
 date of report | April 12, 2019



**Calgary Board  
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Budget 2019 Consultation Meeting with Alberta Education January 17, Edmonton, AB	01/16/2019	bus fare to venue	\$87.88	travel	BUS airfare/bus/rail
Budget 2019 Consultation Meeting with Alberta Education January 17, Edmonton, AB	01/16/2019	meal	\$22.20	travel	BUS food/non alcoholic beverage
Budget 2019 Consultation Meeting with Alberta Education January 17, Edmonton, AB	01/17/2019	accommodation	\$122.37	travel	BUS accommodation
Budget 2019 Consultation Meeting with Alberta Education January 17, Edmonton, AB	01/17/2019	meal - per diem	\$12.00	travel	BUS food/non alcoholic beverage
Cell Phone	01/17/2019	monthly service charge	\$56.37	other disclosed	telecom/cell phone
Cell Phone	02/17/2019	monthly service charge	\$56.39	other disclosed	telecom/cell phone

**Grundy, Brad**

**From:** Your Ebus Ticket - we look forward to serving you <info@myebus.ca>  
**Sent:** January 15, 2019 8:19 AM  
**To:** Grundy, Brad  
**Subject:** Invoice

January 16-17, 2019  
Budget 2019 Consultation  
Alberta Education  
Edmonton, AB

Bus Fare



**ITINERARY/RECEIPT**

2019-01-15

Website Customer

You can reach us at:

Corporate Sales  
www.myebus.ca

1-877-769-3287

ORDER#	ORDERED	CUSTOMER#	P.O.	GROUP NAME	DEPARTING	RETURNING	SALES REP	SALES AGENT
284917	2019-01-15	1000			2019-01-16	2019-01-17	-	Website User

Travellers:

Grundy/Brad

PRODUCT DESCRIPTION	DURATION	OCCUPANCY	QTY	PRICE/UNIT	BILLED
<b>17:45 CALEDM YEG</b> Departs Calgary (CTO / CTO 205 9 Ave SE) at 17:45 on 2019-01-16. Arrives Edmonton (ETO / ETO 10014 104 St) at 21:40 on 2019-01-16. (3 hrs 55 mins)	3 hrs 55 mins	Adult	1	\$ 41.85	\$ 43.94
<b>15:45 EDMCAL YEG</b> Departs Edmonton (ETO / ETO 10014 104 St) at 15:45 on 2019-01-17. Arrives Calgary (CTO / CTO 205 9 Ave SE) at 19:45 on 2019-01-17. (4 hrs)	4 hrs	Adult	1	\$ 41.85	\$ 43.94

**Base Price:** \$ 83.70  
**Discounts:** \$ 0.00  
**Service Charges:** \$ 0.00  
**GST:** \$ 4.18  
**Invoice Total:** \$ 87.88  
**Payments Received:** \$ 87.88  
**Balance Due:** \$ 0.00

**Payments Received**

DATE	GUEST	REFERENCE	AMOUNT
2019-01-15	Brad Grundy	MasterCard	\$ 87.88

**PLEASE NOTE THAT A PAPER TICKET IS NOT REQUIRED FOR CHECK-IN**

**FARES ARE NON-TRANSFERABLE AND NON-REFUNDABLE. CHANGES CAN BE MADE TO PRIOR TO DEPARTURE FOR A CHANGE FEE OF \$15.75.**

TERMS: DUE UPON RECEIPT GST# BN139981476 Please note that the maximum luggage allowance per person is 3 pieces including carry on bags, and stowed luggage underneath the coach. Carry on bags include purses, backpacks and laptop bags. Additional luggage will incur additional fees. \*\*Ebus will not be responsible for the loss of or damage to checked luggage in excess of stated maximum liability. In addition, ebus does not accept liability to loss of or damage to unchecked baggage carried on board. For the full policy, please visit [www.myebus.ca](http://www.myebus.ca) or view the policy posted on our information boards at our Ticket Offices\*\* Ebus reserves the right to check I.D. or perform carry-on baggage checks at any time\*\* Red Arrow is the Ticket Agent for ebus. The description field of your credit card statement will read Red Arrow Express Ltd.

Thank you for choosing Ebus. We appreciate your business!

Our Core Values: Safety | Customer Service | Resourcefulness | Integrity | Positive Attitude | Team Work | Loyalty | Accountability | Respect | Dedication

January 16, 2019  
Budget 2019 Consultation  
Alberta Education  
Edmonton, AB

Meal



BOSTON PIZZA # 179  
10520 JASPER AVENUE T5J2A3  
EDMONTON AB  
20153908  
BH2015390821

BOSTON PIZZA #179  
JASPER AVENUE  
0336 Table 21 #Party 1  
ABDOUL B SvrCk: 25 22:06 01/16/19

\*\*\*\* PURCHASE \*\*\*\*

01-16-2019 22:32:27  
Acci #  
Exp Date \*\*/\*\* Card Type MC  
Name: BRAD GRUNDY  
A000000041010 MasterCard

1 I-MEDI 14.99  
1 N.S. ICED TEA 3.99

Sub Total: 18.98  
GST: 0.92  
01/16 22:31 TOTAL: 19.90

Check # 336  
Operator: 162  
Trace # 6621  
Inv. # 6798  
Auth # 003227 RRN 001124016

Purchase \$19.90  
Tip \$2.90  
Total \$22.20

(001) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

THANK YOU!  
GST#893018549  
PLEASE PAY SERVER  
JOIN US FOR \$12.99 PASTA TUESDAY

PLEASE NOTE THAT BOSTON PIZZA'S PARKING  
IS ON THE EAST AND WEST SIDE  
OF THE BUILDING ONLY!!  
TELL US HOW WE DID!

We value your feedback.  
Complete short survey and receive a  
weekly chance to WIN an awesome  
\$200 Boston Pizza Gift Card  
keep this receipt and go to  
[www.tel1bostonzpizza.com](http://www.tel1bostonzpizza.com)

\*\*\*\*\*  
For complete rules, eligibility  
please visit [www.tel1bostonzpizza.com](http://www.tel1bostonzpizza.com)

62981-13000-67121

Full Rules & Regulations can be found at  
[www.bostonpizzasurvey.com](http://www.bostonpizzasurvey.com)

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10041-106 Street  
 Edmonton, Alberta T5J 1G9  
 Tel: 780-423-1925 Fax: 780-424-8902  
 Web: www.daysinn-downtownedmonton.com - GST#: 828171926

January 16-17, 2019  
 Budget 2019 Consultation  
 Alberta Education  
 Edmonton, AB

Accommodations-19

Brad Grundy	Folio No. : 95356	Room No. : 231
	A/R Number :	Arrival : 01-16-19
	Group Code :	Departure : 01-17-19
	Company :	Conf. No. : 82476ECI
	Wyndham Rewards :	Rate Code : LWPO
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
01-16-19	Room Charge	109.00	
01-16-19	GST 5%	5.45	
01-16-19	Provincial/Tourism Levy 4%	4.36	
01-16-19	Destination Marketing Fund 3%	3.27	
01-16-19	DMF GST 5%	0.16	
01-16-19	DMF Provincial/Tourism Levy 4	0.13	
01-17-19	MasterCard		122.37
	<b>Total</b>	<b>122.37</b>	<b>122.37</b>
	<b>Balance</b>	<b>0.00</b>	

Wyndham Rewards members earn valuable points on qualifying stays at nearly 7,000 hotels around the world. If you are not already a member, join the next time you check-in, visit us at [www.wyndhamrewards.com](http://www.wyndhamrewards.com) or call 1-866-996-7937.

Guest Signature: \_\_\_\_\_

Please contact the Manager about any issues with your stay. Days Inn or affiliates may contact you about goods and services unless you call 877-222-3287 or write to Wyndham Worldwide Hotels, Inc. 1 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Days Inn website about privacy.

Thank you for staying with us.  
 It was our pleasure to serve you.

January 17, 2019  
 Budget 2019 Consultation  
 Alberta Education  
 Edmonton, AB

Meal  
 Over per diem reimbursement received

**Cora's**  
 10041 106 St NW  
 Edmonton, Alberta  
 T5J 1G3  
 780.429.7903

Serv: Server W  
 Bill: 7  
 Table: 11 Order: 7 Seat: 1  
 #Guests: 1  
 2019-01-17 08:59:51

1 BB BACON (4)	3.95
1 SMALL ORANGE JUICE	3.75
1 STRAWBERRY CUSTARD CREPE	15.55
-----	
Sub Total:	23.25
GST	1.16
-----	
Total:	24.41

GST 705919124R0001

Your opinion matters to us!  
[www.chezcora.com/comments](http://www.chezcora.com/comments)  
 Votre opinion nous interesse!  
[www.chezcora.com/commen...](http://www.chezcora.com/commen...)

==TRANSACTION RECORD==  
 =RELEVÉ DE TRANSACTION=

POS28001480 RETLR50291502  
 H 00502915  
 CORA BREAKFAST AND LUNCH  
 10041 106 ST NW  
 EDMONTON AB

CARD/CARTE: MASTERCARD

NO.  
 AID: A0000000941010  
 APPL: MasterCard  
 CLERK/EMPL: 488  
 INVOICE#: 7  
 SEQ.: 005 BATCH/LOT: 028  
 REFERENCE NB.: 000428  
 2019/01/17 09:00:43 CA1

PURCHASE/ACHAT	\$24.41
TIP/POURBOIRE	\$3.66
<b>TOTAL</b>	<b>\$28.07</b>
AUTHOR./AUTOR.:	110043

*\$12.00  
 Per  
 diem*

GO APPROVED - THANK YOU

Keep this copy for  
 your records.

Calgary Board of Education

FORM 0011 (2018)

RECEIVED FROM

*BRAD GRUNDY*

YEAR	MONTH	DAY
19	01	31

RECEIPT No.  
 0736830

PARTICULARS	AMOUNT
EXPENSE REIMBURSEMENT	16.07
SUB-TOTAL	
G.S.T. If applicable <input type="checkbox"/> P/R 000500 <input type="checkbox"/>	
<b>TOTAL</b>	<b>16.07</b>

CASH \$ \_\_\_\_\_  
 CHEQUE \$ 16.07

FOR EXPENSE REIMBURSEMENT

ACCT. \_\_\_\_\_

RECEIVED BY *[Signature]*

G.S.T. REGISTRATION NUMBER 106830128

**Mobile**  
**Bill Date: January 17, 2019**  
**Brad Grundy**  
**Mobile Ref.**  
**1221 8 ST SW**  
**CALGARY, AB T2R 0L4**  
**Finance**

**Account #**  
**Next Bill Date: February 17, 2019**

**338of 1564**

**CURRENT CHARGES**

**Monthly charges billed to Feb 16, 2019**

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 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 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

<b>FOR YOUR INFORMATION...</b>	
<b>Discount Summary</b>	
Total discounts	\$31.00
<b>Total this month</b>	<b>\$31.00</b>
<b>Usage Summary min:sec</b>	
Weekday	70:00
<b>Total time used</b>	<b>70:00</b>
<b>Event Summary</b>	
Total Events	52
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	542.6526
Total this month	\$0.00



000039-009173 39\_177\_809 6

Mobile  
Bill Date: January 17, 2019  
Brad Grundy  
Mobile Ref.  
Finance

Account #  
Next Bill Date: February 17, 2019

339of 1564

## CURRENT CHARGES

### Usage and long distance

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	542.6526 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	70:00 min:sec	0.00
Text message	2 events	0.00
Corporate Text Flex Zone2 Unlimited Incoming Messages		
	33 events	0.00
Messaging Pack Unlimited Incl. Messages		
	17 events	0.00

### Taxes

GST		2.68
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**Total current charges**

**\$56.37**

000038-008174



**Mobile**  
**Bill Date: February 17, 2019**  
**Brad Grundy**  
**Mobile Ref.**  
**1221 8 ST SW**  
**CALGARY, AB T2R 0L4**  
**Finance**

**Account #**  
**Next Bill Date: March 17, 2019**

**330of 1547**

**CURRENT CHARGES**

**Monthly charges billed to Mar 16, 2019**

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 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 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	<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

<b>FOR YOUR INFORMATION...</b>	
<b><u>Discount Summary</u></b>	
Total discounts	\$31.00
<b>Total this month</b>	<b>\$31.00</b>
<b><u>Usage Summary</u></b>	
	<b>min:sec</b>
Weekday	86:00
Weekend	1:00
<b>Total time used</b>	<b>87:00</b>
<b><u>Event Summary</u></b>	
Total Events	32
Total this month	\$0.00
<b><u>Packet Plan Usage Summary</u></b>	
Total megabytes	453.4268
Total this month	\$0.02



000039-008419 39\_170\_784 6

Mobile  
Bill Date: February 17, 2019  
Brad Grundy  
Mobile Ref.  
Finance

Account #  
Next Bill Date: March 17, 2019

331 of 1547

## CURRENT CHARGES

### Usage and long distance

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	452.3194 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	87:00 min:sec	0.00
1GB Shared Data - BlackBerry Data Usage		
@\$.02/MB	1.1074 MB	0.02
Free Bell Message	2 events	0.00
Text message	3 events	0.00
Messaging Pack Unlimited Incl. Messages		
	12 events	0.00
Messaging Pack Unlimited Unlimited Incoming Messages		
	15 events	0.00

### Taxes

GST		2.68
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**Total current charges**

**\$56.39**

000038-0199420