

expense | monthly tracking report

claimant | Tian, Ming Jun
 position | Director, Facility Projects
 level | Director
 reporting period | March 1 to April 30, 2019
 date of report | May-14-19



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Bell Mobility	03/17/2019	Monthly cell phone bill	\$51.75	other disclosed	telecom/cell phone
Taxi Expense	03/12/2019	Transportation from airport to hotel - 2019 Lean and Six Sigma World Conference	32.26 USD	travel	PD airfare/bus/rail
Hotel Expense	03/12/2019	Hyatt Regency - 2019 Lean and Six Sigma World Conference	\$497.90 USD	travel	PD accommodation
Per diem meals	03/12/2019	2019 Lean and Six Sigma World Conference	\$26.00 USD	travel	PD food/non alcoholic beverage
Per diem meals	03/12/2019	2019 Lean and Six Sigma World Conference	\$8.48	travel	PD food/non alcoholic beverage
Per diem meals	03/13/2019	2019 Lean and Six Sigma World Conference	\$25.55 USD	travel	PD food/non alcoholic beverage
Taxi Expense	03/14/2019	Transportation from hotel to airport - 2019 Lean and Six Sigma World Conference	\$29.90 USD	travel	PD airfare/bus/rail
Public Transit Expense	03/01/2019	Transportation to meeting with Alberta Infrastructure and Alberta Education	\$3.40	other disclosed	BUS general
Bell Mobility	04/17/2019	Monthly cell phone bill	\$55.89	other disclosed	telecom/cell phone
Membership Fee	04/07/2019	Membership fee for Project Management Institute	\$177.45	other disclosed	membership, due, fees

Mobile
Bill Date: March 17, 2019
Ming Tian
Mobile Ref.
Facility Projects

Account #
Next Bill Date: April 17, 2019

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CURRENT CHARGES for

Monthly charges billed to Apr 16, 2019

Corp Smartshare Unltd 55 Plan 36M	\$55.00	
less 14.54% 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
Roam Flex Cuba - Data		0.00
Corporate Data Flex Zone 3		0.00
Call Display		0.00
1GB Shared Data - Smartphones		0.00
Corporate Text Flex USA		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
Usage Summary <i>min:sec</i>	
Weekday	734:00
Weekend	76:00
Weeknight	58:00
Total time used	868:00
Event Summary	
Total Events	27
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	2,114.5314
Total this month	\$0.00



000141-009575 41_280_796 6

Mobile
Bill Date: March 17, 2019
Ming Tian
Mobile Ref.
Facility Projects

Account #
Next Bill Date: April 17, 2019

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CURRENT CHARGES for (continued)

Usage and long distance

1GB Shared Data - Smartphones Data Usage		
@\$.00/MB	2,114.5314 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	868:00 min:sec	0.00
Corporate Text Flex Zone3 Unlimited Incoming Messages		
	12 events	0.00
Messaging Pack Unlimited Incl. Messages		
	15 events	0.00
Roamer usage		0.60
Taxes		
GST		2.46

Total current charges **\$51.75**

000041-009576

Mobile

Bill Date: March 17, 2019

Account #

Next Bill Date: April 17, 2019

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ITEMIZED LONG DISTANCE CALLS

Roamer

<i>no.</i>	<i>date</i>	<i>time</i>	<i>type</i>	<i>from</i>	<i>to</i>	<i>number called</i>	<i>min:sec</i>	<i>airtime</i>	<i>long dist.</i>	<i>total</i>
1	Tue Mar 12	17:31	INCOMING	San Antoni		3:00	0.60	0.00	0.60

Total usage 0.60

Subtotal \$0.60

Total \$0.60



000041-008577 41_281_796 6

Receipt from Okubamichael

Okubamichael via Square <receipts@messaging.squareup.com>

Tue 2019-03-12 14:01

To:

Now when you shop at sellers who use Square, your receipts will be delivered automatically.

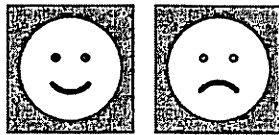
Not your receipt?



Okubamichael



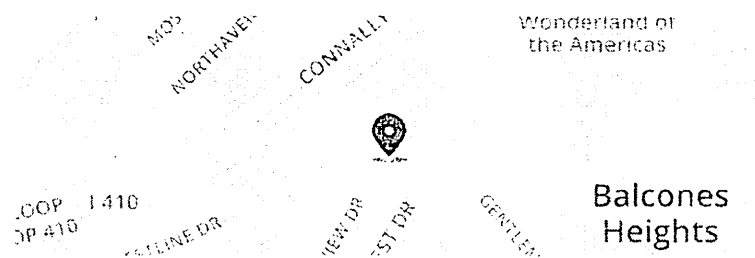
How was your experience?



\$32.26

Custom Amount	\$26.88
Purchase Subtotal	\$26.88
Tip	\$5.38
Total	\$32.26

Ming Tian



Okubamichael
3253 Hillcrest Dr, 40A
BALCONES HEIGHTS, TX 78201
210-993-9529

MasterCard
(Swipe)

Mar 12 2019 at 3:00 PM



Auth code:

MINGJUN. TIAN

Run your own business?
Start using Square and process \$1,000 in
sales for free.

Get Started with Square

Square Just Got More Rewarding
Your favorite businesses may send you news and rewards via Square.
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San Francisco, CA 94103

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Hyatt Regency San Antonio
123 Losoya
San Antonio, TX 78205
Tel: 210-222-1234
Fax: 210-227-4925
www.sanantonioregency.hyatt.com

INVOICE

Mingjun Tian

Room No. 0823
Arrival 2019-03-12
Departure 2019-03-14
Page No. 1 of 1
Folio Window 1
Folio No.

Confirmation No.

Group Name 2019 ISO 9000 & Lean Six Sigma World Con

Date	Description	Charges	Credits
		209.00	
03-12-2019	Group Room	2.61	
03-12-2019	San Antonio Tourism PID Fee	12.70	
03-12-2019	State Occupancy Tax	19.05	
03-12-2019	City Occupancy Tax	3.70	
03-12-2019	County Occupancy Tax	1.75	
03-12-2019	State Cost Recovery Fee	0.14	
03-12-2019	State Cost Recovery Fee Occupancy Tax	209.00	
03-13-2019	Group Room	2.61	
03-13-2019	San Antonio Tourism PID Fee	12.70	
03-13-2019	State Occupancy Tax	19.05	
03-13-2019	City Occupancy Tax	3.70	
03-13-2019	County Occupancy Tax	1.75	
03-13-2019	State Cost Recovery Fee	0.14	
03-13-2019	State Cost Recovery Fee Occupancy Tax		-497.90
03-14-2019	Master Card		
Total		497.90	-497.90
Balance		0.00	

Guest Signature

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Thank you for choosing the Hyatt Regency San Antonio. We hope your stay was exceptional and that you will be back soon. To share feedback, please send comments to Hyatt at qualitysatsr@hyatt.com.

For inquiries concerning your bill please call 888-587-4589.

For questions on your World of Hyatt account, please call 800-30-HYATT
Please remit payment to PO Box 846362 Dallas, TX 75284

World of Hyatt Summary

Membership:
Bonus Codes:
Qualifying Nights: 2
Eligible Spend: 418.00
Redemption Eligible: 0.00

Summary Invoice, please see front desk for eligibility details.

Rita's on the River
245 E. Commerce
(210) 227-7482

Server: Evelyn
05:01 PM
Table 23/1

DOB: 03/12/2019
03/12/2019
3/30083

SALE

SALE

MID:
TID: 137242

03/12/2019 17:01:41
Entry Method: Chip
Seq #: 047619
Approval Code: 180155

MasterCard
CARD #:
AID: A0000000041010
TVR: 0000008000
IAD: 0810A040132400000000000000000000
000FF
TSI: E800 ARC: 180155
TC: 897AF6C1A76FE9BE
RRN:

SubTotal USD \$ 23.82
Tip USD \$ 2.18
Total USD \$ 26.00

APPROVED BY ISSUER

Signature: *[Handwritten Signature]*
I agree to pay above total amount
according to card issuer agreement.
(Merchant agreement if Credit Voucher)
Retain this copy for your records

CUSTOMER COPY

*** May we suggest...? ***
22%: \$ 4.84= \$VAL(5:\$TIPSALE*1.3025)>
20%: \$ 4.40= \$VAL(5:\$TIPSALE*1.2825)>
18%: \$ 3.96= \$VAL(5:\$TIPSALE*1.2625)>

We want to know more!
Good or bad, please share. Email
Brandy@RitasOnTheRiver.com

** PLEASE SIGN **

WHOPPER SANDWICH
ORIGINAL CHICKEN SANDWICH



BURGER KING #21153
CALGARY INTERNATIONAL AIRPORT

297276 Charanji

CHK 7016

MAR12'19 6:15AM

1 C CRS EC BAC M	7.45
C HASH BROWN M	
C JUC APL BTL M	0.50
ECO DEPT	0.12

SUBTOTAL	8.07
TAX	0.41
AMOUNT PAID	8.48

MSTRCD CC 8.48
Closed MAR12 06:16AM

WE WANT TO HEAR YOUR FEEDBACK!
PLEASE ONTACT 1-877-672-7467
OR CUSTOMERSERVICE2HMSSHOT.COM
TO SHARE YOUR EXPERIENCE.

STOREID: YYCBKG03

GST # 137512901

Your order number is: 7016



TURN ME OVER



FREE WHOPPER!



TURN ME OVER



FREE WHOPPER!



TURN ME OVER



FREE WHOPPER!



Receipt from ahmad ghamarian

ahmad ghamarian via Square <receipts@messaging.squareup.com>

Thu 2019-03-14 13:29

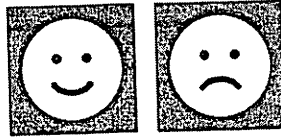
To:

Square automatically sends receipts to the email address you used at any Square seller. [Learn more](#)

ahmad ghamarian

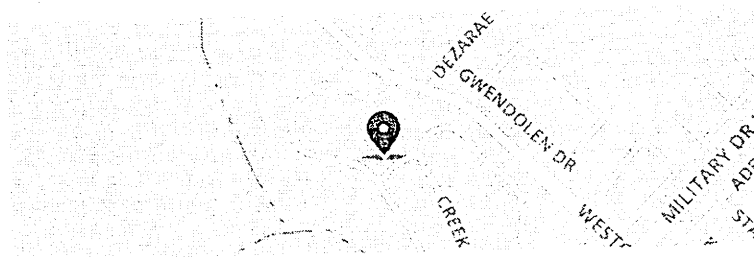


How was your experience?



\$29.90

Custom Amount	\$26.00
Purchase Subtotal	\$26.00
Tip	\$3.90
Total	\$29.90



ahmad ghamarian
2122 creek knoll
San Antonio, TX 78253
210-238-7512

MasterCard
(Swipe)

Mar 14 2019 at 2:29 PM



Auth code:

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San Francisco, CA 94103

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14:54

3.40 EFT **19.03.01**

41 _7thStSW

Adult Regular

00.00

Valid for 90 minutes

Mobile
Bill Date: April 17, 2019
Ming Tian
Mobile Ref.
Facility Projects

Account #
Next Bill Date: May 17, 2019

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CURRENT CHARGES for

Monthly charges billed to May 16, 2019

Corp Smartshare Unltd 55 Plan 36M	\$55.00	
less 14.54% 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
Roam Flex Cuba - Data		0.00
Corporate Data Flex Zone 3		0.00
Call Display		0.00
1GB Shared Data - Smartphones		0.00
Corporate Text Flex USA		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
Usage Summary <i>min:sec</i>	
Weekday	1368:00
Weekend	43:00
Weeknight	47:00
Total time used	1458:00
Event Summary	
Total Events	19
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	1,815.9073
Total this month	\$4.55

Mobile
Bill Date: April 17, 2019
Ming Tian
Mobile Ref.
Facility Projects

Account #
Next Bill Date: May 17, 2019

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CURRENT CHARGES for

(continued)

Usage and long distance

1GB Shared Data - Smartphones Data Usage		
@\$.00/MB	1,588.0372 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	1458:00 min:sec	0.00
1GB Shared Data - Smartphones Data Usage		
@\$.02/MB	227.8701 MB	4.55
Free SMS Message	1 event	0.00
Text message	1 event	0.00
Corporate Text Flex Zone3 Unlimited Incoming Messages		
	9 events	0.00
Messaging Pack Unlimited Incl. Messages		
	8 events	0.00
Taxes		
GST		2.65
Total current charges		\$55.89

Pay Online - Receipts

PAYMENTS

APEGA Head Office
1500 Scotia One
10060 Jasper Ave. NW
Edmonton AB T5J 4A2

Phone: 780-426-3990
Toll Free: 1-800-661-7020
Fax: 780-426-1877
E-Mail: email@apega.ca

Payment Number		Member Number	
Date/Time	4/7/2019 2:46:56 PM	Reference Number	
Total Amount	\$411.60	Authorization Number	
Payment Method	MasterCard	Status	APPROVED
Credit Card Number	The last 4 digits of your Credit Card number are:		
Name on the Card	MINGJUN TIAN		
Payment Details			
Description	Membership Dues - PMEM		

GST# 106728603

Official Receipts will be issued for Membership Dues payments and donations to the APEGA Education Foundation.

Print Receipt(s)