

expense | monthly tracking report

claimant | Breton, Dany

position | Superintendent, Facilities & Environmental Services

level | Superintendent

reporting period | September 1 to October 31, 2016

date of report | December-09-16



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
APEGGA	09/10/2016	Annual Membership Dues	\$340.20	other disclosed	membership, due, fees
Bell Mobility	09/17/2016	Monthly Cell Phone Bill	\$56.37	other disclosed	telecom/tablet
Bell Mobility	10/17/2016	Monthly Cell Phone Bill	\$56.37	other disclosed	telecom/tablet

Pay Online - Receipts

MENTS

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	[REDACTED]	Member Number	[REDACTED]
Date/Time	10/10/2016 1:38:06 PM	Reference Number	[REDACTED]
Total Amount	\$340.20	Authorization Number	[REDACTED]
Payment Method	MasterCard	Status	APPROVED
Credit Card Number	[REDACTED]		
Name on the Card	Dany Breton		
Payment Details			
Description			
Membership Dues - PMEM			

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

Print Receipt(s)

MEMBERSHIP RENEWAL

Member Number 225745
 Invoice Date September 22, 2016
 Due Date October 31, 2016
 Order Number [REDACTED]
 Invoice Amount \$340.20

Dany Breton, P.Eng.
 168 Fortress Bay SW
 Calgary, AB T3H 0T3
 CANADA



The Association of Professional
 Engineers and Geoscientists of Alberta

1500 Scotia One 10060 Jasper Avenue NW Edmonton AB T5J 4A2
 PH 780-426-3990 TOLL FREE 1-800-661-7020 FAX 780-426-1877

Method of Payment: CHEQUE VISA MASTERCARD AMEX

Card # _____

Expiry Date _____

Signature _____

APEGA Annual Membership Dues \$ _____

APEGA Education Foundation Donation (optional)
 \$50 \$100 \$250 \$500 Other \$ _____

Please Insert the Total to be Paid TOTAL \$

Please return this portion with your payment

MEMBERSHIP RENEWAL

G.S.T.# 106728603

Dany Breton, P.Eng.
 [REDACTED]

Order Number [REDACTED]
 Invoice Date September 22, 2016
 Due Date October 31, 2016

Balance Forward:	\$0.00
Professional Member Dues for November 01, 2016 to October 31, 2017	\$324.00
GST:	\$16.20
New Balance:	\$340.20

Membership dues, AEF donations, CPD reports and personal information can be submitted/updated online at <https://members.apega.ca>.

VISA, MasterCard and American Express payments are also accepted by mail, fax and phone. Internet and telephone banking may be used as well.

If paying by cheque, please write your Member number on the back of the cheque.

If you do not intend to continue your membership please inform APEGA in writing or by email to email@apega.ca prior to your renewal due date. If your membership is cancelled for non-payment of dues there will be an administration fee for reinstatement.

APEGA publishes a membership Register on its website. Corrections or requests to limit the information displayed can be submitted in writing or email to email@apega.ca

Included in your annual dues is a \$6.00 premium for Secondary Professional Liability Insurance. Please visit the member benefits section of our website at <https://www.apega.ca/members/benefits/insurance> for details of the coverage or to print a certificate for the current year of coverage.

STEP ONE Submit your APEGA annual membership dues. Refer to the reverse for possible dues deferment or reduction.

STEP TWO Consider a donation to the APEGA Education Foundation (AEF). Refer to the reverse for more AEF information.

STEP THREE Professional Members, Foreign Licensees and Professional Licensees must submit a Continuing Professional Development (CPD) report.

STEP FOUR Update your personal information (if required).



The Association of Professional
 Engineers and Geoscientists of Alberta

Head Office 1500 Scotia One, 10060 Jasper Avenue NW Edmonton AB T5J 4A2
 PH 780-426-3990 TOLL FREE 1-800-661-7020 FAX 780-426-1877

Date Printed: September 22, 2016

Bill Date: October 17, 2016

Next Bill Date: November 17, 2016

DANY BRETON

Mobile Ref. [REDACTED]

FES - Highfield

CURRENT CHARGES [REDACTED]

Monthly charges billed to Nov 16, 2016

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
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 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

Usage and long distance

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	155.5039 MB	0.00

FOR YOUR INFORMATION...

Discount Summary

Total discounts \$31.00

Total this month \$31.00

Usage Summary min:sec

Weekday 205:00

Weekend 14:00

Weeknight 2:00

Total time used 221:00

Event Summary

Total Events 278

Total this month \$0.00

Packet Plan Usage Summary

Total megabytes 155.5039

Total this month \$0.00

000040-010819-40-227-9176

[Redacted]

[Redacted]

Bill Date: October 17, 2016

Next Bill Date: November 17, 2016

DANY BRETON

Mobile Ref. [Redacted]

FES - Highfield



CURRENT CHARGES for [Redacted]

Unlimited Local Talking Unlimited Usage

@\$.00/minute 221:00 min:sec 0.00

Free Bell Message 8 events 0.00

Text message 3 events 0.00

Corporate Text Flex Zone3 Unlimited Incoming Messages

103 events 0.00

Messaging Pack Unlimited Incl. Messages

164 events 0.00

Taxes

GST 2.68

Total current charges \$56.37



028010-00-0000

[Redacted]



Mobile [REDACTED]
 Bill Date: September 17, 2016
DANY BRETON
 Mobile Ref. [REDACTED]
 FES - Highfield

Account [REDACTED]
 Next Bill Date: October 17, 2016

CURRENT CHARGES for [REDACTED]

Monthly charges billed to Oct 16, 2016

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
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 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

FOR YOUR INFORMATION...	
<i>Discount Summary</i>	
Total discounts	\$31.00
Total this month	\$31.00
<i>Usage Summary min:sec</i>	
Weekday	279:00
Weekend	51:00
Total time used	330:00
<i>Event Summary</i>	
Total Events	323
Total this month	\$0.00
<i>Packet Plan Usage Summary</i>	
Total megabytes	226.6642
Total this month	\$0.00

Usage and long distance

1GB Shared Data - BlackBerry Data Usage		
①\$0.00/MB	226.6642 MB	0.00

000043-010785-43_230_911 6

Mobile [REDACTED]
Bill Date: September 17, 2016
DANY BRETON
Mobile Ref. [REDACTED]
FES - Highfield

Account # [REDACTED]
Next Bill Date: October 17, 2016

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CURRENT CHARGES [REDACTED]

Unlimited Local Talking Unlimited Usage

@\$.00/minute	330:00 min:sec	0.00
Free Bell Message	4 events	0.00
Text message	11 events	0.00
Picture/Video messaging	4 events	0.00
Corporate Text Flex Zone2 Unlimited Incoming Messages		
	159 events	0.00
Messaging Pack Unlimited Incl. Messages		
	145 events	0.00
Taxes		
GST		2.68
<hr/>		
Total current charges		\$56.37