

expense | monthly tracking report

claimant | Bulbuck, Wendy
 position | Director, Human Resources
 level | Director
 reporting period | January 1 to February 28, 2018
 date of report | April-13-18



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Working Lunch	01/12/2018	ATA Bargaining	\$91.93		BUS food/non alcoholic beverage
Working Session	01/14/2018	CUPE Bargaining	\$249.31		BUS food/non alcoholic beverage
Cell phone	01/17/2018	Monthly service plan	\$56.37		telecom/cell phone
Working Lunch	01/15/2018	CUPE Bargaining	\$116.27		BUS food/non alcoholic beverage
Working Lunch	01/16/2018	ATA Bargaining	\$138.60		BUS food/non alcoholic beverage
Working Lunch	01/25/2018	CUPE Bargaining	\$116.17		BUS food/non alcoholic beverage
Work Session	01/25/2018	CUPE Bargaining	\$38.51		BUS food/non alcoholic beverage
Working Lunch	02/07/2018	CUPE Bargaining	\$114.11		BUS food/non alcoholic beverage
Working Lunch	02/08/2018	ATA Bargaining	\$182.82		BUS food/non alcoholic beverage
Working Lunch	02/09/2018	ATA Bargaining	\$134.07		BUS food/non alcoholic beverage
Working Session	02/09/2018	ATA Bargaining	\$49.66		BUS food/non alcoholic beverage
Cell phone	02/17/2018	Monthly service plan	\$56.37		telecom/cell phone

101

**the old
spaghetti
factory**

The Old Spaghetti Factory
472 - 36th Street N.E.
Calgary, AB, T2A 5B8W

Server: Malakie K
Printed By: Malakie

ID: 173252 #1 S1-8
Jan 12, 18 12:31 PM

1	Caesar Salad[with Chicken]	\$13.90
1	Chicken Alfredo Ravioli	\$17.25
1	Vegetarian Lasagna	\$15.95
1	Spinach Salad[with Prawns]	\$13.90
1	Coke	\$2.99
3	Diet Coke	\$8.97

Subtotal	\$72.96
GST	\$3.65
Total	\$76.61

www.osf.ca

Please Pay Your Server
Gratuity Not Included

GST# 768691323 RT0001

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

CARD *****4057
CARD TYPE MASTERCARD
DATE 2018/01/12
TIME 0421 13:16:53
SERVR ID 604
CHECK # 173252
TABLE # 101
RECEIPT NUMBER
C82025404-001-208-003-0

PURCHASE
AMOUNT \$76.61
TIP \$15.32
TOTAL

\$91.93

MasterCard
A0000000041010
95BB9EC63E0F8C05
0000008000-E800
DFAF13CE8E1B5A4A

APPROVED

AUTH# 151653 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



(Alternate snacks)

-leftover pop to be used next date.
 Sobeys Okotoks 403.938.3439
 GST #100403401
 Served by: Jenna

Welcome to Sobeys

GROCERY	
Sprite Soda	\$0.39 GC
+EHC	\$0.24 GR
+Deposit	\$2.40 R
Net Spring Water	\$6.99 C
+EHC	\$0.95 R
+Deposit	\$2.40 R
Net Spring Water	\$6.99 C
+EHC	\$0.95 R
+Deposit	\$2.40 R
Blackberry Ginger Ale	\$5.99 GC
+EHC	\$0.12 GR
+Deposit	\$1.20 R
Club Soda	\$5.99 GC
+EHC	\$0.12 GR
+Deposit	\$1.20 R
Gingerale 355ML	\$5.99 GC
FREE ITEM	\$5.99 GC
+EHC	\$0.12 GR
+Deposit	\$1.20 R
Gingerale 355ML	\$5.99 GC
+EHC	\$0.12 GR
+Deposit	\$1.20 R
Gingerale 355ML	\$5.99 GC
+EHC	\$0.12 GR
+Deposit	\$1.20 R
CocaCola Zero 355ML	\$5.99 GC
FREE ITEM	\$5.99 GC
+EHC	\$0.12 GR
+Deposit	\$1.20 R
CocaCola Zero 355ML	\$5.99 GC
+EHC	\$0.12 GR
+Deposit	\$1.20 R
CocaCola Zero 355ML	\$5.99 GC
+EHC	\$0.12 GR
+Deposit	\$1.20 R
Cocktail Gran Rasp	\$5.25 GC
+EHC	\$0.24 GR
+Deposit	\$0.60 R
Dipps Chocolate Chip	\$2.99 GC
Dipps Chocolate Chip	\$2.99 GC
Cocktail Peach	\$1.89 C
+EHC	\$0.10 R
+Deposit	\$0.50 R
Crush Lime	\$1.79 GC
+EHC	\$0.01 GR
+Deposit	\$0.10 R
Tropicana Orng 6PK	\$4.19 C
+Deposit	\$0.60 R
PRODUCE	
Fruit Tray	\$24.99 GC
Fruit Tray	\$24.99 GC
Vegetable Tray	\$20.99 C
Vegetable Tray	\$19.99 C
BAKERY	
Cookies 1.35KG	\$12.99 C
Cookies 1.35KG	\$12.99 C
MuffChocChip	\$5.99 C
MuffChocChip	\$5.99 C
Bakery	\$5.99 C
Brownie Val/Hrt 400G	\$6.99 GC
OTHER	
Promo #77	\$0.00 C

1 Reward for Every \$20 Spend \$100 Earn 100 AM 11 Miles 100 Miles

SUBTOTAL \$243.42

#54

Asian Buffet
 9125 Bonaventure Dr. SE
 Calgary, AB T2J 0P5
 Phone (403)252-6888 Fax: (403)252-8893
 www.asianbuffet328.com
 Business # 839357555

*** Reprint 重印 (1) ***

Date: Jan 15, 2018 Time: 01:14PM
 Server: Annie
 Bill: 44839 Table: 54

6	Buffet	95.94
1	*Promo* - Pop	1.00
1	Chinese Tea (per Person)	1.25
1	Iced Tea	2.25

Subtotal	100.44
GST	5.02

Total 105.46

MasterCard 105.46

Food	95.94
Beverages	4.50

Open Time : Jan 15, 2018 12:26PM

Printed By : Tracy

Please Pay to Cashier!!
 Thank You.

ASIAN BUFFET
 9125 BONAVENTURE DR
 CALGARY, AB. T2J 0P5
 403-252-6888

SALE

Server #: 000001

REF#: 00000011

Batch #: 263

01/15/18

13:14:42

APPR CODE: 151442

Trace: 11

MASTERCARD

Chip

*****4057

/

AMOUNT	\$105.46
TIP	\$10.55
TOTAL	\$116.01

APPROVED

MasterCard

AID: A0000000041010

TVR: 00 00 00 80 00

TSI: E8 00

THANK YOU / MERCI

CUSTOMER COPY

BROWNS SOCIALHOUSE

restaurant . bar . socialize
Browns Socialhouse Marlborough
Unit #107, 456 36th St. NE
Calgary, AB T2A 5W8
403-569-0168
GST# 84183 2100 RT0001
www.brownsocialhouse.com

Tbl:73

Ref:44365

Chk:84850

Kisha

1/16/2018 1:03 pm

DIET COKE	3.50
TACOS: COD APPY	13.25
5 DIET COKE	17.50
CAESAR: BLK CHICK	16.95
QUESADILLA: ENTREE	17.45
with Cowboy \$	2.95
SODA	3.50
DRAGON TOFU BOWL	17.45
FRENCH DIP	18.45
\$add mushrooms	1.95

SubTotal	112.95
GST	5.85

Total	118.80
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Total Due	118.80
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A GREAT GIFT IDEA! GIFT CARDS IN ANY
DENOMINATION!
Ask your Server for details!



MARLBOROUGH
456 36TH STREET NE UNIT
1
CALGARY AB

CARD *****4057
CARD TYPE MASTERCARD
DATE 2018/01/16
TIME 6573 12:47:42
INVOICE # 64850
RECEIPT NUMBER
C85039295-001-002-945-0

PURCHASE
AMOUNT \$118.60
TIP \$20.00
TOTAL

\$138.60

MasterCard
A0000000041010
185D95B6F3D3FCFB
0000008000-E800
21E8ACE6EA26D2F8

APPROVED

AUTH# 154742 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

 CHECK # 719117 DATE 1/25/10
 TABLE # 54 TIME 1:17PM

----- DINING ROOM - BAZLER LT -----

ITEMS ORDERED	AMOUNT
1 1/2 BEER	3.00
1 RAV FORMAGGIO	13.00
1 FOLLO OSCAR	18.00
2 LUNCH PLX SPECIAL	23.00
1 SOUP & SALAD	10.00
2 COFFEE	4.00
1 DIET PEPSI	3.00

 SUBTOTAL 93.00
 GST PLUS 4.70

 TOTAL DUE 97.70

FASTA FRENZY 9.99 CURETS
 SUNDAY 10PM - 10:00
 MONDAY & TUESDAY 11:00 - 11:00
 HAVE A GREAT DAY
 PLEASE PAY YOUR SERVER
 CHIANTI CAFE & RESTAURANT
 B.S.L. NO. 813606170
 PHONE 403-223-0000

CHIANTI CAFE AND
 RESTAURANT
 444 - 10816 MACLEOD
 TRAIL
 CALGARY AB

CARD *****4057
 CARD TYPE MASTERCARD
 DATE 2018/01/25
 TIME 6049 13:20:10
 CLERK ID 15
 RECEIPT NUMBER
 C82040748-001-125-013-0

PURCHASE
 AMOUNT \$98.45
 TIP \$17.72
 TOTAL
 \$116.17

MasterCard
 A0000000041010
 A635E4D3CA2EC95A
 0000008000-E800
 ADC7B651818B7716

APPROVED
 AUTH# 152010 01-027
 THANK YOU

CARDHOLDER COPY
 IMPORTANT - RETAIN THIS
 COPY FOR YOUR RECORDS

Tim Hortons Store #533
30-15425 Bannister RD SE
Calgary, AB
T2X 3E9
403-256-3451

GST# 846612117
Jan 26 2018 09:34 am Trans# 4134509

TRANSACTION RECORD

Card Number : *****4057
Card Type : MASTERCARD
Card Entry : CHIP
Trans Type : PURCHASE
Amount : \$38.51

Auth # : 113403
Sequence # : 000229
Reference # : 0000229
Term ID : 112
Date : 18/01/26
Time : 09:33:33

APPROVED

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUERS AGREEMENT WITH
CARDHOLDER

Application Label: MasterCard
AID: A0000000041010
TUR: 000008080
IC: 889B378A98FF10A
TSI: 6800

Tim Hortons #533
30-15425 Bannister Rd S E
Calgary, Alberta
GST # 846612117

Drive-Thru

Order #

114509

1 Take 12 Original Blend Coffee	18.89
1 Dozen Muffin	12.79
1 Hf Dzn Cookie	5.89
Subtotal	37.57
GST	0.94
Total	38.51
MasterCard Auth #=113403	38.51

Friday January 26, 2018
Shift # 2 Reg. # 12

09:34:06
Trans # 4134509

Thanks for stopping by!
Tell us how we did at
www.timhortons.com
1-888-601-1616

Thank You for your patronage.

Carriage House Inn
9030 Macleod TR South
Calgary, AB Peanuts Pub

WED FEBRUARY 17, 2018
CHECK #2147493-1
TABLE #1009

1 Ice Tea	\$2.95
2 PPH-Fish+Chips	\$31.90
1 Diet Pepsi	\$2.50
4 PPH-Steak Sandwich	\$55.80
2 sub Steak Fry	\$6.00
SUB-TOTAL	\$99.15
GST (RT 9057069)	\$4.96
TOTAL	\$104.11

TAXES: _____

TOTAL: _____

ROOM # : _____

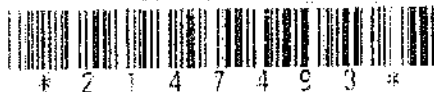
PRINTED NAME : _____

SIGNATURE: _____

Time: 13:20 6 CUSTOMERS

Peanuts Public House
PLEASE PAY YOUR SERVER

YOU HAVE BEEN SERVED
BY: Vivi Ph



CARRIAGE HOUSE INN
9030 MACLEOD TRAIL S
CALGARY AB

CARD *****4057
CARD TYPE MASTERCARD
DATE 2018/02/07
TIME 0993 13:21:31
CLERK ID 3035
INVOICE # 7493
RECEIPT NUMBER
C85057996-001-128-005-0

PURCHASE
AMOUNT \$104.11
TIP \$10.00
TOTAL

\$114.11

MasterCard
A0000000041010
77E78978C4706A1E
0000008000-E800
A1F4B21796A6A058

APPROVED

AUTH# 152131 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

BROWNS SOCIALHOUSE
MARLBOROUGH
456 38TH STREET NE UNIT
1
CALGARY AB

CARD *****4057
CARD TYPE MASTERCARD
DATE 2018/02/08
TIME 6915 12:14:40
RECEIPT NUMBER
C85016379-001-003-189-0

PURCHASE
AMOUNT \$154.82
TIP \$28.00
TOTAL

\$182.82

MasterCard
A0000000041010
F347AF713C386DBE
0000008000-E800
97A790C8DF12DB6C

APPROVED

AUTH# 151440 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

BROWNS SOCIALHOUSE

restaurant . bar . socialize
Browns Socialhouse Marlborough
Unit #107, 456 38th St. NE
Calgary, AB T2A 5W8
403-560-0168
GST# 84183 2100 RT0001
www.brownsocialhouse.com

Tbl:54

Ref:46210

Chk:67824

Day

2/8/2018 12:13 pm

SODA 3.50
DRAGON TOFU BOWL 17.96
DRAGON CHICK BOWL 17.96
3 DIET COKE 10.50
ITALIAN JOB PIZZA 17.75
Sadd pizza cheese 1.75
COFFEE: REG 3.50
2 CAESAR: BLK CHICK 33.90
GRAIN n KALE SALAD: NO CHK 13.96
Sadd chicken 5.46
ITALIAN JOB PIZZA 17.75
COKE 3.50

SubTotal 147.45
GST 7.37

Total 154.82

Total Due 154.82

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



MOKIE'S

GRILL & BAR

SOUTHPORT

0024 Table 42 #Party 6
KATIE W Svrck: 4 12:35:02/09/18

POP, soda (3.59)	3.59
POP, diet pepsi (3.59)	3.59
POP, diet pepsi (3.59)	3.59
POP, diet pepsi (3.59)	3.59
POP, diet pepsi (3.59)	3.59
SALMN COBB SALAD	19.75
FISH TACOS	15.75
ASIAN SALAD	18.50
LOADED BURGER, other sides burg sub/ market salad (2.00)	20.75
SALMN COBB SALAD	19.75
POP REFILL, soda refill	0.00

Sub Total: 112.45
GST: 5.82

02/09 13:24 TOTAL: 118.07

THANK YOU!
PLEASE PAY SERVER
G.S.T NO.868413642 RT0001

Like us on Facebook!
Each month we draw for a free lunch
for you and a friend.
Visit Facebook.com/moxies.macleod

We want to hear from you!
www.moxies.ca/contact-us

***** DUPLICATE

MOKIES - 040
10606 SW Southport Road
Calgary AB T2W 3X4
403-225-9598

** TRANSACTION RECORD **

Tran #: 315
Check #: 24
Employee #: 369
Employee Name: KATIE

MasterCard Purchase
xxxxxxxxxxxx4057 C
AID: A0000000041010

Amount \$118.07

Tip \$16.00

TOTAL CAD\$134.07

APPROVED 152658
00-001 152658
040MCS14/040MCC14
529001001003
2018/02/09 13:26:58

TVR: 0000008000
TSI: 6800

Customer Copy

THANK YOU
Come Again

Tim Hortons Store #533
30-15425 Bannister Rd SE
Calgary, AB
T2X 3E9
403-258-3451

Feb 09 2018 08:51 am Trans# 4149698

TRANSACTION RECORD

Card Number : XXXXXXXX44057
Card Type : MASTERCARD
Card Entry : CHIP
Trans Type : PURCHASE
Amount : \$49.66

Auth # : 105154
Sequence # : 000270
Reference # : 00000246
Term ID : 112
Date : 18/02/09
Time : 08:51:34

APPROVED

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUERS AGREEMENT WITH
CARDHOLDER

Application Label: MasterCard
AIB: A0000000041010
TUR: 0000000000
IC : 34FEE57FAE303214
ISI: 6800

Tim Hortons #533
30-15425 Bannister Rd S E
Calgary, Alberta
GST # 846612117

Drive-Thru

Order #

119698

1 Take 12 Original Blend Coffee	18.89
1 Take 12 Steeped Tea	18.89
1 Dozen Donuts	9.99
Subtotal	47.77
GST	1.89
Total	49.66
MasterCard Auth #=105154	49.66

Friday, February 09, 2018

Shift # 2 Reg. # 12

08:51:58
Trans # 4149698

Thanks for stopping by!
Tell us how we did at
www.timhortons.com
1-888-501-1616

Thank You for your patronage.

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

Account #
Next Bill Date: March 17, 2018

1116of 1765

CURRENT CHARGES for

Monthly charges billed to Mar 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>	
	min:sec
Weekday	80:00
Total time used	80:00
<u>Event Summary</u>	
Total Events	7
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	79.8086
Total this month	\$0.00



000041-011757 41_605_945 9

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

Account #
Next Bill Date: March 17, 2018

1117 of 1765

CURRENT CHARGES for 2018-02-17 (ad)

Usage and long distance

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	79.8086 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	80:00 min:sec	0.00
Text message	1 event	0.00
Messaging Pack Unlimited Incl. Messages		
	3 events	0.00
Messaging Pack Unlimited Unlimited Incoming Messages		
	3 events	0.00

Taxes

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

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

Account #
Next Bill Date: February 17, 2018

1074of 1756

CURRENT CHARGES for

Monthly charges billed to Feb 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...	
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary min:sec	
Weekday	25:00
Total time used	25:00
Event Summary	
Total Events	15
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	29.6336
Total this month	\$0.00



000045-011697 45_554_903 6

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

Account #
Next Bill Date: February 17, 2018

1075 of 1756

CURRENT CHARGES for

Usage and long distance

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	29.6336 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	25:00 min:sec	0.00
Text message	8 events	0.00
Roam flex Zone 1 - Text Unlimited Incoming Messages		
	4 events	0.00
Messaging Pack Unlimited Incl. Messages		
	3 events	0.00

Taxes

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