

## expense | monthly tracking report

claimant | Breton, Dany

position | Superintendent, Facilities & Environmental Services

level | Superintendent

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
Bell Mobility	04/17/2018	Monthly cell phone bill	\$55.26	other disclosed	telecom/cell phone
Meal	04/23/2018	GOA Education Collaboration Meeting in Edmonton	\$6.18	travel	BUS food/non alcoholic beverage
Fuel	04/23/2018	GOA Education Collaboration Meeting in Edmonton	\$47.79	travel	BUS general
Parking	04/23/2018	GOA Education Collaboration Meeting in Edmonton	\$15.00	travel	BUS general
Vehicle rental	04/23/2018	GOA Education Collaboration Meeting in Edmonton	\$51.30	travel	BUS general
Bell Mobility	05/17/2018	Monthly cell phone bill	\$55.26	other disclosed	telecom/cell phone

Bill Date: March 17, 2018

Next Bill Date: April 17, 2018

**DANY BRETON**

**Monthly charges billed to Apr 16, 2018**

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 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** min:sec

Weekday 163:00

Weekend 10:00

**Total time used 173:00**

**Event Summary**

Total Events 333

Total this month \$0.00

**Packet Plan Usage Summary**

Total megabytes 5,094.3925

Total this month \$0.00



000003-011879 3\_225\_2941

Bill Date: March 17, 2018  
DANY BRETON

Next Bill Date: April 17, 2018

**Usage and long distance**

1GB Shared Data - Smartphones Data Usage

@\$.00/MB 5,094.3925 MB 0.00

Unlimited Local Talking Unlimited Usage

@\$.00/minute 173:00 min:sec 0.00

Picture/Video/File messaging 1 event 0.00

Corporate Text Flex Zone3 Unlimited Incoming Messages

165 events 0.00

Messaging Pack Unlimited Incl. Messages

167 events 0.00

**Taxes**

GST 2.43

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**Total current charges \$51.12**

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](http://bell.ca/alertready)

000003-011960

BMB0236ECS-3 MY 425003

Bill Date: April 17, 2018  
**DANY BRETON**

Next Bill Date: May 17, 2018

**Monthly charges billed to May 16, 2018**

Corp Smartshare Unltd 55 Plan 36M	\$55.00	
less 14.54% 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
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 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...**

<b>Discount Summary</b>	
Total discounts	\$31.00
<b>Total this month</b>	<b>\$31.00</b>
<b>Usage Summary</b>	
	<i>min:sec</i>
Weekday	109:00
Weekend	37:00
Weeknight	32:00
<b>Total time used</b>	<b>178:00</b>
<b>Event Summary</b>	
Total Events	837
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	3,715.6648
Total this month	\$3.94



000002-006323 2\_221\_2624

Bill Date: April 17, 2018  
 DANY BRETON

Next Bill Date: May 17, 2018



**Usage and long distance**

1GB Shared Data - Smartphones Data Usage		
@\$.00/MB	3,518.8855 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	178:00 min:sec	0.00
1GB Shared Data - Smartphones Data Usage		
@\$.02/MB	196.7793 MB	3.94
Free Bell Message	10 events	0.00
Text message	3 events	0.00
Short Code programs	1 event	0.00
Corporate Text Flex Zone3 Unlimited Incoming Messages		
	381 events	0.00
Messaging Pack Unlimited Incl. Messages		
	442 events	0.00

**Taxes**

GST		2.63
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**Total current charges \$55.26**

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](http://bell.ca/alertready)

000002-006324

BMB0236CS-3 MY 425003



Subway#46088-0 Phone 780-497-7295

#265 10150 Jasper Ave

Edmonton, AB, T5J 1W4

4/23/2018 10:03:53 am

Term ID-Trans# 1/A-245245

Customer Receipt

GST# 128 127 321

Qty	Size	Item	Price
1	6"	B.M.T. Sub	\$5.89
Sub Total			\$5.89
General Sales Tax (5%)			\$0.29
Total (Eat In)			\$6.18
Credit Card			\$6.18
Change			\$0.00

MID: [REDACTED]

TID: [REDACTED]

Approval No: [REDACTED]

Reference No: [REDACTED]

Card Issuer: [REDACTED]

Account No: [REDACTED]

Acquired: [REDACTED]

Amount: \$6.18

Application: [REDACTED]

AID: [REDACTED]

TVR: [REDACTED]

TSI: [REDACTED]

Date/Time: 4/23/2018 10:03:47 AM

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

CUSTOMER COPY

Host Order ID: 621-394-590272

Hungry for more? Let us know how we did today by taking our 1 minute survey at [www.subway1stems.ca](http://www.subway1stems.ca), and receive a Subprise offer to use with your next purchase.

Commerce Place

Impark

RECEIPT C2

ENTRY TIME: 04/23/18 09:43  
 EXIT TIME: 04/23/18 12:27  
 PARK-DUR.: HRS:MIN 0:02:44

PURCHASE MASTERCARD

AMOUNT [REDACTED] \$15.00

Date: APR-23-2018

Time: 12:27:30

VERIFIED BY PIN  
\*IMPORTANT - retain this copy for your records

\*\*\*CUSTOMER COPY\*\*\*  
THANK YOU FOR YOUR VISIT

WELCOME

Shell Canada  
529 2 AVE SE

T4B 2C2

AIRDRIE AB  
(403) 948-6285

Bronze PUMP No.	04
LITRES	39.855
PRICE/L	\$1.199
TOTAL FUEL	\$47.79

TOTAL SALE	\$47.79
MASTERCARD	\$47.79

FUEL INCLUDES  
 GST - Fuel \$2.28  
 No. 137400032RT

01 APPROVED - THANK YOU 001  
 APPROVAL No. 170551  
 TERMINAL No. 89114480  
 VERIFIED BY PIN

IMPORTANT  
retain this copy for your records

MASTERCARD PURCHASE C

2018/04/23 15:05  
MasterCard

YOUR OPINION COUNTS  
Tell us about your recent visit at [www.shell.ca/opinion](http://www.shell.ca/opinion) and you could win a FUEL FOR A YEAR  
\*Receipt Required

THANK YOU  
Questions?  
1-800-661-1600

ENTERPRISE RENT A CAR, [REDACTED]

RENTAL AGREEMENT REF#  
107437 21HLSD

**SUMMARY OF CHARGES**

Charge Description	Date	Quantity	Per	Rate	Total
<b>RENTER</b> BRETON, DANY					
TIME & DISTANCE	22/04 - 23/04	1	DAY	\$30.99	\$30.99
DW	22/04 - 23/04	1	DAY	\$24.99	\$24.99
RAP	22/04 - 23/04	1	DAY	\$5.99	\$5.99
REFUELING CHARGE	22/04 - 23/04				\$0.00
<b>Subtotal:</b>					<b>\$61.97</b>
<b>Miscellaneous Charges/Refunds</b>					
FUEL REFUND					-\$15.00
<b>Taxes &amp; Surcharges</b>					
GOODS AND SERVICES TAX	22/04 - 23/04			5%	\$3.16
VEHICLE LICENSE FEE	22/04 - 23/04	1	DAY	\$1.17	\$1.17
RECOVERY					
<b>Total Charges:</b>					<b>\$51.30</b>

**DATE & TIME OUT**  
22/04/2018 02:33 PM  
**DATE & TIME IN**  
23/04/2018 02:40 PM

**BILLING CYCLE**  
24-HOUR

**CAR CLASS CHARGED**  
ICAR

**Total Estimated Amount Due \$51.30**

KM DRIVEN 627  
CAR CLASS: ICAR

**PAYMENT INFORMATION**  
**AMOUNT PAID** TYPE  
\$51.30 Mastercard

