

## expense | monthly tracking report

claimant | Parker, Brant  
position | Director, Innovation & Learning Technology  
level | Director  
reporting period | October 1 to October 31, 2012  
date of report | January-14-13



**Calgary Board  
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Tablet	10/11/12	Monthly Service Plan	\$36.75	other disclosed	telecom/cell phone
Cell Phone	10/11/12	Monthly Service Plan	\$91.76	other disclosed	telecom/cell phone
21st Century Learning Leadership Forum	10/17/12	Conference Registration	\$341.25	travel	conferences & workshops
21st Century Learning Leadership Forum	10/17/12	Mileage to and from conference in Banff	\$127.00	travel	BUS mileage
Breakfast Meeting	10/25/12	Breakfast meeting with Alberta Education	\$12.94	hospitality	BUS food/non alcoholic beverage



**INDIVIDUAL DETAIL**

IPAD 2 INNOVATION & LEARNING TECNLGY  
ERNEST MANNING CENTRE

**Current Charges - Detail**

Monthly Service Plans Oct 12 to Nov 11			
Service Plan Name			Total
Flex Data Plan for Tablets			20.00
<b>Total</b>			<b>\$ 20.00</b>
Data and Other Services			
Service	Total Events	Event Type	Total
Data Usage - Mobile High Speed	795.381	MB	15.00
<b>Total</b>			<b>\$ 15.00</b>
Taxes			Total
GST			1.75
<b>Total</b>			<b>\$ 1.75</b>
<b>Total Current Charges</b>			<b>\$ 36.75</b>

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INDIVIDUAL DETAIL	
BRANT PARKER /LEARNING INNOVATION EDUCATION CENTRE	
Savings Details	
Corporate Discount	31.42

**Total Month's Savings \$ 31.42**

**Current Charges - Detail** Contract Term : 3 yr

Monthly Service Plans Oct 12 to Nov 11		Total
Service Plan Name		
Talk \$50/500/EW (contract)		50.00
20.0% Voice disc		-10.00
<b>Total</b>		<b>\$ 40.00</b>

Additional Local Airtime Service	*Free Airtime includes: bonus minutes, birthday calling, evenings & weekends, free incoming, *611 and In Network Calling				Total
	Total Airtime	*Free Airtime	Included Airtime	Chargeable Airtime	
Phone (minutes)	522:00	82:00	440:00	0:00	0.00
<b>Total</b>					<b>\$ 0.00</b>

Long Distance Charges Service	Total LD Minutes	Free LD Minutes	Included LD Minutes	Chargeable LD Minutes	Total
	Domestic Phone	46:00	0:00	0:00	46:00
<b>Total Long Distance Used</b>					<b>\$ 16.10</b>
20% discount w/ 8¢ LD					-12.42
<b>Total</b>					<b>\$ 3.68</b>

Data and Other Services Service	Total Events	Event Type	Total
Text Msg - Sent	11	Msg	0.00
Picture Messaging - Pictures	1	Pic	0.00
Data Usage - BlackBerry Smartphones	18.783	MB	0.00
Text Msg - Received	28	Msg	0.00
<b>Total</b>			<b>\$ 0.00</b>

Value Added Services Service	Total
Basic Voice Mail Free (Oct 12 to Nov 11)	Free
Caller ID Free (Oct 12 to Nov 11)	Free
Cost Assure for BB BES 40 NA (Oct 12 to Nov 11)	40.00
Detailed Billing \$0 (Oct 12 to Nov 11)	Free
Incoming Mobile Promo (Oct 12 to Nov 11)	Free
Messaging 250 (Oct 12 to Nov 11)	5.00
20.0% BlackBerry data disc	-8.00
20.0% Voice disc	-1.00
<b>Total</b>	<b>\$ 36.00</b>

Other Fees Charge	Total
Enhanced 911 Access Charge (Oct 12 to Nov 11)	0.75
System Access Fee (Oct 12 to Nov 11)	6.95
<b>Total</b>	<b>\$ 7.70</b>

Taxes	Total
GST	4.38
<b>Total</b>	<b>\$ 4.38</b>

**Total Current Charges \$ 91.76**

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**PAID INVOICE**

**Payable to: Futures by Design Inc.**  
**96 Midpark Drive SE, Calgary AB, T2X 1S8**  
**TEL: (403) 462-8122**

**CLIENT:**  
 Calgary Board of Education

**DATE:**  
**INVOICE:**

October 11 2012  
 21C133

**ATTENTION: Sonya L Gillis**

		SUB-TOTAL
21st Century Learning Leadership Forum October 16 – 18 2012 The Banff Centre, Banff Alberta	1 @ \$325.00 Brant Parker	\$325.00
<b>COMMENTS:</b> <i>Business # 84921 8870</i> <i>GST # 84921 8870</i>	GST	\$16.25
	<b>GRAND TOTAL:</b>	\$341.25
	Paid by M/C	\$341.25
	Balance	0

Due & payable upon receipt with thanks



**Request for Kilometre Payment • Payroll Services • Fax 1-866-276-7764**

**DIRECTIONS:** To complete this form on your computer open with Adobe Reader. Print **first page only**, sign in **Section 4** and submit for approval. View the [Request for Kilometre Payment Tutorial](#) for help completing the form.

**SECTION 1: YOUR EMPLOYEE INFORMATION**

*To be completed by Employee*

<b>Employee Number:*</b>	<b>Last Name:*</b> Parker	<b>First Name:*</b> Brant
<b>School/Department:*</b> Learning Innovation	<b>Job Title:*</b> Director, Innovation & Learning Technology	

**SECTION 2: TRIP DETAILS:** Record the date, purpose, beginning and ending locations, and distance of each trip on a separate row. *Completed by Employee*

DATE <small>dd-mmm-yyyy</small>	PURPOSE FOR TRIP	TRIP STARTS FROM	TRIP ENDS AT	DISTANCE IN KMS <small>(Mileage Charts)</small>
17-Oct-2012	21 Century Learning Leadership Forum	Education Centre	Banff, Alberta	127
17-Oct-2012	Return to the Office	Banff, Alberta	Education Centre	127
<b>TOTAL KILOMETRES</b>				254

**SECTION 3: COMBO CODE:** Enter the Combo Code for the travel.

*Completed by Time Approver*

**Combo Code:\***

**SECTION 4: ACKNOWLEDGEMENTS:** Form must be approved and submitted to Payroll Services at fax 1-866-276-7764

*Completed by Employee and Time Approver*

<b>Employee Signature</b>	<b>Time Approver Name:*</b> Cathy Faber
<b>Employee Phone Number:*</b>	<b>Time Approver Signature:*</b>
<b>Date dd-mmm-yyyy:*</b> 20-Nov-2012	<b>Time Approver Phone Number:*</b>
<b>Date dd-mmm-yyyy:*</b> 21-11-2012	

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GOOD EARTH CAFE (CBE)  
908 13 AVE SW  
CALGARY AB

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2012/10/25  
TIME 9289 07:33:13  
RECEIPT NUMBER  
030602856-001-712-007-0

PURCHASE  
AMOUNT \$11.76  
TIP \$1.18  
TOTAL

**\$12.94**

MasterCard  
A0000000041010  
578502F33BEA05FB  
0000008000  
50E1COFF63FES603

APPROVED

AUTH# 093313 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS