

# expense | monthly tracking report

claimant | **Parker, Brant**  
position | **Director, Area**  
level | **Director**  
reporting period | **November 1 to December 31, 2017**  
date of report | **February 16, 2018**



**Calgary Board  
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	11/17/2017	Monthly Service Plan	\$56.37	other disclosed	telecom/cell phone
Working Lunch	12/12/2017	Lunch for Four	\$92.93	working session	employee recognition
Cell Phone	12/17/2017	Monthly Service Plan	56.37	other disclosed	telecom/cell phone

**Mobile**  
**Bill Date: November 17, 2017**  
**BRANT PARKER**  
**Mobile Ref.**  
**Area I Office**

**Account #**  
**Next Bill Date: December 17, 2017**

**1594of 1778**

## CURRENT CHARGES for

### Monthly charges billed to Dec 16, 2017

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...	
<b>Discount Summary</b>	
Total discounts	\$31.00
<b>Total this month</b>	<b>\$31.00</b>
<b>Usage Summary min:sec</b>	
Weekday	88:00
Weeknight	33:00
<b>Total time used</b>	<b>121:00</b>
<b>Event Summary</b>	
Total Events	73
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	467.5225
Total this month	\$0.00

**RECEIVED**  
 DEC 13 2017  
 CBE AREA 1



000045-012427 45\_828\_920 6

Mobile  
Bill Date: November 17, 2017  
BRANT PARKER  
Mobile Ref.  
Area I Office

Account #  
Next Bill Date: December 17, 2017

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**CURRENT CHARGES** for (continued)

**Usage and long distance**

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	467.5225 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	121:00 min:sec	0.00
Free Bell Message	16 events	0.00
Text message	10 events	0.00
Corporate Text Flex Zone3 Unlimited Incoming Messages		
	24 events	0.00
Messaging Pack Unlimited Incl. Messages		
	23 events	0.00
<b>Taxes</b>		
GST		2.68

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**Total current charges** \$56.37

000045-012428

# MOXIE'S

## GRILL & BAR

MOXIE'S CLASSIC GRILL  
MARKET MALL  
0042 Table 21 #Party 4  
COLE B SvrCk: 5 12:22 12/12/17  
DINING ROOM

ASIAN SALAD	18.50
CHICK ENCHILADAS	18.50
CHICK ENCHILADAS	18.50
SOUTHRN CHK SAND, sub/ swt potato (3.00)	19.50

Sub Total: 75.00  
GST: 3.75

12/12 13:18 TOTAL : 78.75

GREAT DRINK SPECIALS EVERY  
DAY OF THE WEEK

\*\*\*\*Please pay your server\*\*\*\*  
G.S.T.#888413642

Mention @moxies\_official  
in your instagram posts and  
share your love for food with us!

We want to hear from you!  
[www.moxies.ca/contact-us](http://www.moxies.ca/contact-us)

Give the gift of a great night out!  
Purchase \$100 in Gift Cards  
and receive a \$20 bonus card!

MOXIES - 070  
13 3625 Shaganappi Trail  
Calgary AB T3A 0E2  
403-288-2663

\*\* TRANSACTION RECORD \*\*

Tran. #: 529  
Check #: 42  
Employee #:  
Employee Name:

MasterCard Purchase

Amount	\$78.75
Tip	\$14.18
<b>TOTAL</b>	<b>CAD\$92.93</b>

APPROVED

2017/12/12 13:20:25

TVR: 0000008000  
TSI: E800

Customer Copy

THANK YOU  
Come Again

**Mobile**  
**Bill Date: December 17, 2017**  
**BRANT PARKER**  
**Mobile Ref.**  
**Area I Office**

**Account #**  
**Next Bill Date: January 17, 2018**

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## CURRENT CHARGES for

### Monthly charges billed to Jan 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...	
<b>Discount Summary</b>	
Total discounts	\$31.00
<b>Total this month</b>	<b>\$31.00</b>
<b>Usage Summary min:sec</b>	
Weekday	121:00
Weekend	1:00
Weeknight	45:00
<b>Total time used</b>	<b>167:00</b>
<b>Event Summary</b>	
Total Events	90
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	162.4670
Total this month	\$0.00

**RECEIVED**  
**JAN 12 2018**  
**CBE AREA 1**



000044-012291 44\_804\_897 8

Mobile  
Bill Date: December 17, 2017  
BRANT PARKER  
Mobile Ref.  
Area I Office

Account #  
Next Bill Date: January 17, 2018

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**CURRENT CHARGES for** (continued)

**Usage and long distance**

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	162.4670 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	167:00 min:sec	0.00
Free Bell Message	34 events	0.00
Text message	13 events	0.00
Picture/Video/File messaging	12 events	0.00
Corporate Text Flex Zone3 Unlimited Incoming Messages		
	20 events	0.00
Messaging Pack Unlimited Incl. Messages		
	11 events	0.00
<b>Taxes</b>		
GST		2.68
<b>Total current charges</b>		<b>\$56.37</b>

000044-012292