

expense | monthly tracking report

claimant | Pamplin, Lori
position | Director, Leadership
level | Director
reporting period | January 1 to February 28, 2014
date of report | April-11-14



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
College of Alberta School Superintendents (CASS) pro-rated regular membership	02/13/2014	CASS annual membership - pro-rated	\$527.47	other disclosed	membership, due, fees
Cell phone	02/17/2014	Monthly Service Plan	\$54.36	other disclosed	telecom/cell phone
Inspiring Education Symposium, Calgary, February 19, 2014	02/19/2014	Parking	\$15.00	other disclosed	BUS general

College of Alberta School Superintendents

1200. 9925 - 109 Street
Edmonton, Alberta T5K 2J8

INVOICE

Invoice No.:
Date: 02/13/2014
Ship Date:
Page:
Re: Order No.

Sold to:
Calgary Board of Education
1221-8 Street SW
Calgary, AB T2R 0L4

Ship to:
Calgary Board of Education
1221-8 Street SW
Calgary, AB T2R 0L4

Business No.: 10696 7052

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Pro-rated Regulated Membership for Lon Pamplin	1	527.47	527.47
			1 - GST 5.00%, included GST		25.12	
College of Alberta School Superintendents GST #10696 7052 RT						
Shipped By: Tracking Number:						
Comment:					Total Amount	527.47
Sold By:						

Mobile
 Bill Date: February 17, 2014
 LORI PAMPLIN
 Mobile Ref.
 Communications

Account #
 Next Bill Date: March 17, 2014

877of 1804

CURRENT CHARGES for

Monthly charges billed to Mar 16, 2014

Corporate Share plan 30-10 36M	\$30.00	
less 33.33% Promotional Discount	-10.00	20.00
Includes: 3 Way Calling		
Call Forwarding		
Call Waiting		
250 Anytime minutes		0.00
Email& Internet BlackBerry 1GB	\$45.00	
less 33.33% Promotional Discount	-15.00	30.00
Bell to Bell Calling 10 - Mob	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Business Anytime Unlmted. Nights & Wknds	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Sharing Feature	\$5.00	
less 70.00% Promotional Discount	-3.50	1.50
Travel text saver	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Message Centre & Call Display Bundle	\$12.00	
less 100.00% Promotional Discount	-12.00	0.00
6pm to 8pm Calling	\$7.00	
less 100.00% Promotional Discount	-7.00	0.00
Text Messaging 250 - Share	\$5.00	
less 100.00% Promotional Discount	-5.00	0.00
\$1/MB US Data	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
US Roaming \$0.25/min		0.00

Usage and long distance

250 Anytime minutes Local Calling		
@\$.00/minute	170:24 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	8.1264 MB	0.00
Business Anytime Unlmted. Nights & Wknds Unlimited Usage		
@\$.00/minute	93:41 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		

FOR YOUR INFORMATION...	
<u>Discount Summary</u>	
Total discounts	\$92.50
Total this month	\$92.50
<u>Usage Summary</u>	
	<u>min:sec</u>
Weekday	269:02
Weekend	75:32
Weeknight	21:09
Total time used	365:43
<u>Event Summary</u>	
Total Events	54
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	8.3364
Total this month	\$0.00

Mobile
Bill Date: February 17, 2014
LORI PAMPLIN
Mobile Ref.
Communications

Account #
Next Bill Date: March 17, 2014

878 of 1804

CURRENT CHARGES *for*

@\$.00/minute	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility	
@\$.00/minute	0.00
Service zone	
@\$.00/MB	0.00
Text Messaging 250 - Share Incl. Messages	
	0.00
Text Messaging 250 - Share Unlimited Incoming Messages	
	0.00
Long distance	0.28
Taxes	
GST	2.58
<hr/>	
Total current charges	\$54.36

Inspiring Education Symposium in Calgary
Parking

Station : Booth 5
Cashier :
Trans# :
Ticket :
Time in : 19/02/2014 07:41:41
Paid to : 19/02/2014 23:59:59
Duration : 16:18:17
Plate :

BMOC : \$ 14.29
Subtotal : \$ 14.29
*GST : \$ 0.71
Total : \$ 15.00
CREDIT : \$ 15.00
C/C# :

Swiped
Type : MASTER

Purchase 14/02/19 07:41:47
Auth# :
Sequence :

ONE ENTRY ONLY