

expense | monthly tracking report

claimant | Parsons, Dennis

position | Superintendent, Learning Services

level | Superintendent

reporting period | July 1 to August 31, 2014

date of report | October-10-14



**Calgary Board
of Education**

| Description | Date (mm/dd/yyyy) | Details and/or Rationale | Amount (CDN\$) | Category | Expense Type |
|---|----------------------|--|----------------|-----------------|---------------------------------|
| Learning Services Senior Staff Meeting | 07/02/2014 | Lunch meeting | \$116.50 | other disclosed | BUS food/non alcoholic beverage |
| Canadian Association of School System Administrators Annual Conference, Calgary, AB | 06/02/2014 | Registration for July 3 - 5, 2014 Conference | \$499.00 | other disclosed | PD course or registration fee |
| Curriculum Design Prototyping - Curriculum Synthesis Team Meeting | 07/03/2014 | Breakfast | \$24.00 | hospitality | BUS food/non alcoholic beverage |
| Cell Phone | 07/17/2014 | Monthly Service Plan | \$66.73 | other disclosed | telecom/cell phone |
| Calgary Regional Consortium - Visible Learning, Calgary, AB | 08/18/2014 | Registration for Aug 19, 2014 | \$325.00 | other disclosed | PD course or registration fee |
| Cell Phone | 08/17/2014 | Monthly Service Plan | \$90.96 | other disclosed | telecom/cell phone |

BONTERRA RESTAURANT
POSTO
1016 SW 8th Street
Calgary, AB T2P 1K2
403-262-8480

** TRANSACTION RECORD **

Trans. #: 23810

Check #: 39
Employee #: 325
Employee Name: KOSTAS

BONTERRA TRATTORIA
Thank you!

0039 Table 99 #Party 3
KOSTAS V SvrCk: 4 12:08 07/02/14
Separate checks: 1-of-2

| | |
|--------------------|-------|
| 1 PANINO PORCHETTA | 16.00 |
| 3 OCCI DI LUPO | 57.00 |
| 1 LINGUINE CARBONA | 17.00 |

Sub Total: 90.00
GST : 4.50
Sub Total: 94.50

07/02 13:32 TOTAL: 94.50

Please phone us for reservations at
(403) 262-8480
To book a special function or party,
email Steven at steven.b@bonterra.ca

Visit us online www.bonterra.ca
GST# 868000522RT0001

Amount \$94.50

TIP \$22.00

TOTAL CAD\$116.50

APPROVED 035387
00-001 035387
BONTERRA1-BONTERRA1
265001001013
2014/07/02 13:51:16

TUR: 0000008000
TSI: F800

Customer Copy

THANK YOU
Come Again

CASSA Annual Conference 2014 Registration Form Name Dennis Parsons

| | Price including taxes | # of tickets | Total |
|---|--|--------------------|------------------|
| A. Conference Registration | \$499 | 1 | \$499 |
| CASSA Reception- Please list # of tickets needed | CASSA Delegates and Guests Free | <u>2</u> | N/A |
| B. Friday Lunch- CASSA Delegates are Free | Extra Tickets for Your Guests - \$25 | <u>0</u> | \$ |
| C. Saturday Lunch- CASSA Delegates are Free | Extra Tickets for Your Guests - \$25 | <u>0</u> | \$ |
| D. Sub-Total FEES DUE FOR REGISTRATION AND GUEST LUNCHES | Sub-Total for A, B and C | ////////// //// | \$ <u>499.00</u> |
| TICKETED ACTIVITIES | Price including taxes | | |
| Wednesday July 2nd Tour Options | | | |
| OPTION #1- Columbia Ice Fields- Banff Tour | \$180- adults/ \$160 - 16 and under Minimum of 20 participants required | | \$ _____ |
| OPTION #2 - Tyrell Museum/ Badlands/ Atlas Coal Mine Tour | \$100- adults/ \$90 - 16 and under Minimum of 12 participants required | | \$ _____ |
| Thursday July 3rd Tour Options | | | |
| OPTION #3 - Heritage Park | \$47- adults/\$30- 14 and under/ \$20- 6 and under, under 3 are free. Minimum of 12 participants required | | \$ _____ |
| Friday July 4th | | | |
| Option #4- Calgary Stampede Parade for spouses and children | \$15- adults/ \$10- 16 and under/ 6 and under free Minimum of 12 participants required | | \$ _____ |
| OPTION #5 -Calgary Stampede Chuckwagon Races and Grandstand Show | \$90- adults/ \$70- 12 and under Minimum of 20 participants required | | \$ _____ |
| Sunday July 6th | | | |
| OPTION #6 -Calgary Stampede Rodeo, Chuckwagon Races and Grandstand Show | \$135- adults/ \$105 12 & under Minimum of 20 participants required | | \$ _____ |
| E. SUB-TOTAL FEES DUE FOR TICKETED OPTIONS | Sub- total for options 1-6 | ////////// // | \$ _____ |
| TOTAL FEES DUE (D + E) | ////////// ////////// //// | ////////// // | \$ <u>499.00</u> |

GOOD EARTH CAFE #34
908 13 AVE SW
CALGARY AB



Good Earth
COFFEEHOUSE AND BAKERY

DATE 2014/07/03
TIME 5474 07:37:05
RECEIPT NUMBER
C84048179-001-048-005-0

PURCHASE
TOTAL

\$24.00

F-0026 #Party 1
E SvrCk: 24 7:02 07/03/14

12 6 + BAKERY, 12 6+muffin 24.00

Sub Total: 24.00

07/03 07:03 TOTAL: 24.00

GST # 82951 3001

Good Earth Coffeehouse & Bakery
CALGARY BOARD OF EDUCATION
403-455-6255

In love with great coffee
www.goodearthcafes.com

| AMT-TEND | CHANGE | TALLY |
|----------|--------|-------|
| 24.00 | | 24.00 |
| | | ----- |
| | | 24.00 |

APPROVED

AUTH# 093705 01-027
THANK YOU

07/03/14 07:03

E

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Mobile
Bill Date: July 17, 2014
Dennis Parsons

Next Bill Date: August 17, 2014

Learning Support

CURRENT CHARGES

Monthly charges billed to Aug 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 |
| Alberta Government 911 fee | | 0.44 |
| 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 Unlmt. Nights & Wknds | \$10.00 | |
| less 100.00% Promotional Discount | -10.00 | 0.00 |
| GPS Nav | | 10.00 |
| 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 |
| Can-Can/US Text - Unlimited | \$15.00 | |
| less 100.00% Promotional Discount | -15.00 | 0.00 |
| Includes: Picture Messaging | | |
| Image Messaging | | |
| Incl. Messages | | |
| Unlimited Incoming Messages | | |
| \$1/MB US Data | \$10.00 | |
| less 100.00% Promotional Discount | -10.00 | 0.00 |
| US Roaming \$0.25/min | | 0.00 |

| FOR YOUR INFORMATION... | |
|---|-----------------|
| <u>Discount Summary</u> | |
| Total discounts | \$102.50 |
| Total this month | \$102.50 |
| <u>Usage Summary</u> | |
| | min:sec |
| Weekday | 172:58 |
| Weekend | 77:14 |
| Weeknight | 21:36 |
| Total time used | 271:48 |
| <u>Event Summary</u> | |
| Total Events | 296 |
| Total this month | \$0.00 |
| <u>Packet Plan Usage Summary</u> | |
| Total megabytes | 53.6192 |
| Total this month | \$0.00 |

Mobile
Bill Date: July 17, 2014
Dennis Parsons

Next Bill Date: August 17, 2014

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Learning Support

CURRENT CHARGES

Usage and long distance

| | | |
|--|----------------|------|
| 250 Anytime minutes Local Calling | | |
| @\$.00/minute | 124:18 min:sec | 0.00 |
| Email& Internet BlackBerry 1GB Data Usage | | |
| @\$.00/MB | 52.2482 MB | 0.00 |
| Business Anytime Unlmt. Nights & Wknds Unlimited Usage | | |
| @\$.00/minute | 74:50 min:sec | 0.00 |
| 6pm to 8pm Calling Unlimited Usage | | |
| @\$.00/minute | 2:40 min:sec | 0.00 |
| Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility | | |
| @\$.00/minute | 70:00 min:sec | 0.00 |
| Service zone | | |
| @\$.00/MB | 1.3710 MB | 0.00 |
| Comverse MMSC | 14 events | 0.00 |
| Picture/Video messaging | 1 event | 0.00 |
| Travel text saver Unlimited Incoming Messages | | |
| | 151 events | 0.00 |
| Can-Can/US Text - Unlimited Incl. Messages | | |
| | 130 events | 0.00 |
| Long distance | | 1.62 |
| Taxes | | |
| GST | | 3.17 |

Total current charges **\$66.73**

Norma E Northey

School Phone: (403) 817-7600
 Registrant Name: Dennis Parsons
 Fmail Address: nenorthey@cbe.ab.ca

School: Calgary Board of Education
 Jurisdiction: Calgary Board of Education



Receipt # 00020169

130-7220 Fisher Street SE
 Calgary, AB T2H 2H8
 Phone 403-291-0967
 Fax 403-250-3904

| Program(s) | Registrants | Per Registrant | Total |
|---|-------------|----------------|-----------------|
| Visible Learning - A Day with John Hattie | 1 | \$325.00 | \$325.00 |
| GRAND TOTAL | | | \$325.00 |
| Amount Paid | | | \$325.00 |
| Balance Due | | | \$0.00 |

| | |
|--------------------|--------------|
| Registration Date: | Aug 18, 2014 |
| Date Paid: | Aug 18, 2014 |

| Program Information | | |
|---|--------------|-----------------|
| Visible Learning - A Day with John Hattie | Aug 19, 2014 | 9:00am - 3:30pm |
| Location: Coast Plaza Hotel, 1316-33 Street NE, Calgary, AB »View Map | | |

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Learning Support

CURRENT CHARGES

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| | | |
|--|---------|-------|
| 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 |
| Alberta Government 911 fee | | 0.44 |
| 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 |
| GPS Nav | | 10.00 |
| 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 |
| Can-Can/US Text - Unlimited | \$15.00 | |
| less 100.00% Promotional Discount | -15.00 | 0.00 |
| Includes: Picture Messaging | | |
| Image Messaging | | |
| Incl. Messages | | |
| Unlimited Incoming Messages | | |
| \$1/MB US Data | \$10.00 | |
| less 100.00% Promotional Discount | -10.00 | 0.00 |
| US Roaming \$0.25/min | | 0.00 |

| FOR YOUR INFORMATION... | |
|---|-----------------|
| <u>Discount Summary</u> | |
| Total discounts | \$102.50 |
| Total this month | \$102.50 |
| <u>Usage Summary</u> | |
| | min:sec |
| Weekday | 259:42 |
| Weekend | 102:40 |
| Weeknight | 42:43 |
| Total time used | 405:05 |
| <u>Event Summary</u> | |
| Total Events | 801 |
| Total this month | \$0.00 |
| <u>Packet Plan Usage Summary</u> | |
| Total megabytes | 71.4193 |
| Total this month | \$0.00 |

Mobile
Bill Date: August 17, 2014
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Next Bill Date: September 17, 2014

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Learning Support

CURRENT CHARGES

Usage and long distance

| | | |
|--|----------------|-------|
| 250 Anytime minutes Local Calling | | |
| @\$.00/minute | 169:41 min:sec | 0.00 |
| Email& Internet BlackBerry 1GB Data Usage | | |
| @\$.00/MB | 57.3164 MB | 0.00 |
| Business Anytime Unlmt. Nights & Wknds Unlimited Usage | | |
| @\$.00/minute | 64:23 min:sec | 0.00 |
| 6pm to 8pm Calling Unlimited Usage | | |
| @\$.00/minute | 16:01 min:sec | 0.00 |
| Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility | | |
| @\$.00/minute | 155:00 min:sec | 0.00 |
| Service zone | | |
| @\$.00/MB | 14.1029 MB | 0.00 |
| Comverse MMSC | 86 events | 0.00 |
| Picture/Video messaging | 45 events | 0.00 |
| Travel text saver Unlimited Incoming Messages | | |
| | 352 events | 0.00 |
| Can-Can/US Text - Unlimited Incl. Messages | | |
| | 318 events | 0.00 |
| Long distance | | 24.64 |
| Taxes | | |
| GST | | 4.27 |
| HST | | 0.03 |
| BC PST | | 0.08 |

Total current charges **\$90.96**