

expense | monthly tracking report

claimant | Parker, Brant

position | Director, Innovation & Learning Technology

level | Director

reporting period | March 1 to April 30, 2014

date of report | June-13-14



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Bell Mobility	03/17/2014	Monthly Service Plan	\$119.56	other disclosed	telecom/cell phone
Bell Mobility	04/17/2014	Monthly Service Plan	\$144.04	other disclosed	telecom/cell phone
Mileage	03/31/2014	Travel within City on CBE business	\$53.05	other disclosed	BUS mileage
Mileage	04/23/2014	Travel within City on CBE business	\$60.50	other disclosed	BUS mileage
Mileage	04/30/2014	Travel within City on CBE business	\$65.00	other disclosed	BUS mileage
Mileage	04/25/2014	Travel from Calgary to Red Deer, AB	\$145.00	travel	BUS airfare/bus/rail
CBE International Youth Leadership Summit - Beijing, China March 19-28, 2014	03/19/2014	Meals Enroute for 3 individuals	\$50.38	travel	BUS food/non alcoholic beverage
CBE International Youth Leadership Summit - Beijing, China March 19-28, 2014	03/28/2014	Meal Enroute	\$11.53	travel	BUS food/non alcoholic beverage
CBE International Youth Leadership Summit - Beijing, China March 19-28, 2014	03/28/2014	Parking Charges	\$7.35	travel	BUS airfare/bus/rail

Mobile
Bill Date: March 17, 2014
BRANT PARKER
Mobile Ref.

Account #
Next Bill Date: April 17, 2014

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CURRENT CHARGES

Monthly charges billed to Apr 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

Other charges and credits

Travel Zone 1, 60 mins	Mar 17 to Apr 16	30.00
Travel Zone 1, 50 mb	Mar 17 to Apr 16	30.00

Usage and long distance

250 Anytime minutes Local Calling		
@\$.00/minute	274:16 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$92.50
Total this month	\$92.50
Usage Summary min:sec	
Weekday	584:02
Weekend	22:15
Weeknight	233:47
Total time used	840:04
Event Summary	
Total Events	76
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	248.5996
Total this month	\$0.00

Mobile
Bill Date: March 17, 2014
BRANT PARKER
Mobile Ref.

Account #
Next Bill Date: April 17, 2014

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CURRENT CHARGES

@\$.00/MB	248.5996 MB	0.00
Business Anytime Unlmted. Nights & Wknds Unlimited Usage		
@\$.00/minute	225:02 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	126:46 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	214:00 min:sec	0.00
Text message	11 events	0.00
Free SMS Message	1 event	0.00
Travel text saver Unlimited Incoming Messages		
	34 events	0.00
Text Messaging 250 - Share Incl. Messages		
	30 events	0.00
Long distance		2.38
Taxes		
GST		5.68
Total current charges		\$119.56

Mobile
Bill Date: April 17, 2014
BRANT PARKER
Mobile Ref.

Account #
Next Bill Date: May 17, 2014

CURRENT CHARGES

Monthly charges billed to May 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 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
\$1/MB US Data	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
US Roaming \$0.25/min		0.00
Other charges and credits		
Alberta Government 911 fee	Apr 16 to Apr 16	0.02
Alberta municipal 911 tax	Apr 1 to Apr 16	\$0.44
less Cr Alberta municipal 911 tax		-0.44
Can-Can/US Text - Unlimited	Apr 17 to May 16	\$15.00
less 100.00% Promotional Discount		-15.00
Usage and long distance		
250 Anytime minutes Local Calling		
@\$.00/minute	355:16 min:sec	0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$102.50
Total this month	\$102.50
Usage Summary min:sec	
Weekday	647:05
Weekend	7:38
Weeknight	171:31
Total time used	826:14
Event Summary	
Total Events	305
Total this month	\$23.50
Packet Plan Usage Summary	
Total megabytes	446.2991
Total this month	\$0.00

Mobile
Bill Date: April 17, 2014
BRANT PARKER
Mobile Ref.

Account #
Next Bill Date: May 17, 2014

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CURRENT CHARGES

Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	446.2991 MB	0.00
Business Anytime Unlmt. Nights & Wknds Unlimited Usage		
@\$.00/minute	99:09 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	32:49 min:sec	0.00
Travel Zone 1, 50 mb Data Usage		
@\$.00/MB	0.5859 MB	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	339:00 min:sec	0.00
Text messages	94 events	23.50
Text message	1 event	0.00
Text Messaging 250 - Share Incl. Messages		
	59 events	0.00
Text Messaging 250 - Share Unlimited Incoming Messages		
	151 events	0.00
Long distance		6.58
Roamer usage		57.00
Taxes		
GST		5.00

Total current charges

\$144.04

MILESTONE'S LTD
3880 GRANT MCCONNACHIE
WAY
RICHMOND BC V7B3X8
6042373731

SALE

Table #: 0166
MID: 26813480159
TID: 009 REF#: 00000020
Batch #: 328
03/19/14 12:27:34
APPR CODE: 152736
MASTERCARD

AMOUNT \$50.38
TIP \$9.07
TOTAL \$59.45

APPROVED

MasterCard
AID: A0000000041010
TVR: 00 00 00 80 00
TSI: E8 00

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

MILESTONES MCE RVC #876
VANCOUVER INTERNATIONAL AIRPORT

5266 RAJ

166/1 454 GST 3
MAR19 14 11:36AM

**** SEAT 1 ****
1 CURRY CHIX BOWL 17.00
1 BURG PLAIN 14.00
FRIES
PLAIN
1 SAND TURK CLUB 13.99
YAM FRITES
6 SEE SERVER
1 14oz SODA BAR 2.99
FIRST ROUND
COKE DIET
Subtotal 47.98
47.98 GST 5.0% 207300 2.40
Amount \$50.38

Subtotal 47.98
47.98 GST 5.0% 207300 2.40
Amount \$50.38

THANK YOU FOR VISITING
GST#137512901

PLEASE PAY YOUR SERVER
GRATUITIES NOT INCLUDED

HOW DID WE DO?
HMSHOST - VANCOUVER
JOHN RICHMOND SR DIR OF OPRS
604 231 3731 EXT 227
JOHN.RICHMOND@HMSHOST.COM

SSP America
Vancouver Int'l Airport
Veras Burgers
604-278-2755
HST# 825875560

SSP America
Vancouver Int'l. Airport
Veras Burgers
604-278-2755
HST # 825875560

** TRANSACTION RECORD **

Tran. #: 17504

Check #: 1268
Employee #: 362
Employee Name: Ken W
Workstation #: 0002

Type: Purchase
Acct: MasterCard
Card #:

Amount CAD\$11.53

Reference #:
66205237 0019120180 C
Auth. #: 191235
S0001T0002 005
2014/03/28 16:12:35

MasterCard
A0000000041010
0000008000 E800
APPROVED 191235

APPROVED - THANK YOU
01-027

Customer Copy

IMPORTANT
Retain this copy
for your records

362 Ken W

Chk 1268 Mar28'14 04:11P Gst 0

****TO GO****

1 Vera Burger	6.99
1 Homecut Fries	3.99
1 Reg Fountain	2.50
Vera Lun Cmb	2.50-

Master Card 11.53

Food	10.98
NA Bev	2.50
Discounts	2.50-
GST	0.55
Payment	11.53

Win an iPad Mini
Go to the website to tell us
about your visit and enter
our prize draw
See website for T&C
www.eatonthemove.com/CA

LOCATION: 7301117

Or please call us 1 877 325 8777

RECEIPT
GST NO. R122556194

EXIT No. A4
IN: 03/28/14 20:32
OUT: 03/28/14 21:11
DURATION: 0 00: 39
PAID: \$ 7.35
(GST INCLUDED)
MASTERCARD

REF. 7
THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade