

expense | monthly tracking report

claimant | Parsons, Dennis
 position | Superintendent, Learning Services
 level | Superintendent
 reporting period | May 1 to June 30, 2014
 date of report | August-15-14



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Task Force for Teaching Excellence, Edmonton, AB	03/04/2014	Return Airfare - Calgary - Edmonton for May 4 - 5, 2014	\$647.00	travel	BUS airfare/bus/rail
Task Force for Teaching Excellence, Edmonton, AB	05/04/2014	Taxi fare in Edmonton	\$74.75	travel	BUS general
Task Force for Teaching Excellence, Edmonton, AB	05/05/2014	Accommodation	\$155.89	travel	BUS accommodation
Task Force for Teaching Excellence, Edmonton, AB	05/05/2014	Meal	\$8.35	travel	BUS food/non alcoholic beverage
Task Force for Teaching Excellence, Edmonton, AB	05/09/2014	Meal - no receipt	\$12.00	travel	BUS food/non alcoholic beverage
Task Force for Teaching Excellence, Edmonton, AB	05/05/2014	Parking at Calgary Airport	\$35.70	travel	BUS general
College of Alberta School Superintendents (CASS) Team Leadership Academy, Banff, AB	03/18/2014	Registration for Conference for May 14-16, 2014	\$267.75	travel	PD course or registration fee
College of Alberta School Superintendents (CASS) Team Leadership Academy, Banff, AB	05/16/2014	Accommodations	\$534.40	travel	PD accommodation
Cell Phone	05/17/2014	Monthly Service Plan	\$76.10	other disclosed	telecom/cell phone
Association for Supervision and Curriculum Development (ASCD)	05/22/2014	Membership Renewal May, 2014 - May, 2015	\$88.51	other disclosed	membership, due, fees
Aboriginal Curriculum Prototyping	05/30/2014	Honorarium for 1 Elder for June 6, 2014 meeting	\$100.00	hospitality	gifts & cultural exchange
Cell Phone	06/17/2014	Monthly Service Plan	\$69.33	other disclosed	telecom/cell phone
Staff Appreciation	06/18/2014	Long Service Recognition Lunch for retiring staff	\$232.78	working session	employee recognition



Travel & Subsistence Expense Report

Must be completed upon return from every business trip for reporting purposes and any out of pocket expenditures.

Return completed form to Service Delivery, Education Centre

Details of Trip | Please Print

Date: May 5, 2014

Employee's Name Dennis Parsons Vendor #: _____

School / Department to mail cheque to Learning Services

Purpose of Trip / Name of Conference Task Force for Teaching Excellence

Departure and Return Dates May 4-5 2014 Destination: Edmonton, Alberta

Description of Expenses (Please attach receipts)	Total Cost (Canadian Dollars)	Exchange Rate (for information purposes)	Amount Paid by CBE Invoice/P-Card/ Amex/ Payroll for Mileage (including GST)	Amount Paid by Claimant For Out of Pocket Expenditures (including GST)	Alias to be charged for Claimant's Expenses
Registration/Conference Fees					
Travel Costs					
▪ Airfare (including trip cancellation insurance)	647.00		647.00		
▪ Rail/Bus					
▪ Taxi/Shuttle Bus/Car Rental in Calgary					
▪ Taxi/Shuttle Bus/Car Rental at Destination	74.75		74.75		
▪ Personal Vehicle _____ km @ 50¢/km (submit on Km Payment Form to Payroll)					Send original to Payroll for payment
Accommodations at Single Rate					
\$ _____ @ _____ Nights	155.89		155.89		
Meals (including tips) (excluding meals covered by Conference or Others)					
▪ Breakfast <u>1</u> @ \$12.00	12.00		12.00		Pd from petty cash
▪ Lunch _____ @ \$17.00					
▪ Dinner _____ @ \$26.00					
▪ Or Actual Expense	8.35		8.35		
Telecommunication Charges (Internet, phone calls)					
Parking - in Calgary	35.70		35.70		
Parking - at Destination					
Other - Provide Details					
TOTAL COST OF TRIP	933.69		933.69		
CASH ADVANCE IF ANY-Ref # _____					
AMOUNT DUE TO (OWING BY) CLAIMANT					
GST Breakout Area					

I certify that the above claim is correct:

COPY

Original signed by D Parsons
Claimant's Signature

Original signed by D Stevenson
Approved by Superordinate

NOTE | Copies of amounts paid through the P-Card, Amex Card, Invoices and Mileage Claim Forms must also be attached to this claim, in addition to items claimed for all Out of Pocket Expenses.

Your booking is confirmed. Booking reference:

An email booking confirmation has been sent to:

Use your booking reference to retrieve your official Itinerary/Receipt at aircanada.com.

Passengers Mr Dennis G. Parsons

Flight	From	To	Departure	Arrival
AC8588	Calgary (YYC)	Saskatoon (YXE)	15:35 Mon 10-Mar 2014	16:50 Mon 10-Mar 2014
AC8589	Saskatoon (YXE)	Calgary (YYC)	17:20 Wed 12-Mar 2014	18:40 Wed 12-Mar 2014

Airfare	578.00
Options	0.00
Taxes, fees and charges	96.36
Travel Insurance	Purchase Travel Insurance
Grand Total	5674.36
Canadian dollars	

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Flight cancelled + Air Canada credit (after penalty of \$132.36) was used for flight to/from Edmonton, AB on May 4-5, 2014.

Booking Information

Booking Reference:

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact:
Mr Dennis G. Parsons

Customer Care

Air Canada
1-888-247-2262

Flight Arrivals and Departures
1-888-422-7533

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8588 ¹	Calgary (YYC) Mon 10-Mar 2014 15:35	Saskatoon (YXE) Mon 10-Mar 2014 16:50	0	1hr15	DH4	Flex, U	
AC8589 ¹	Saskatoon (YXE) Wed 12-Mar 2014 17:20	Calgary (YYC) Wed 12-Mar 2014 18:40	0	1hr20	DH4	Flex, W	

Operated by:
¹Air Canada Express - Jazz

Passenger Information

1: Mr Dennis G. Parsons : Adult (16+), Ticket Number: 0142131765600

Frequent Flyer Prog : None

Meal Preference: None

Payment Card:

Special Needs: None

Seat Selection: AC8588 12D, AC8589 9D

Purchase Summary

Fare Summary

Total charge for 1 adult	
Air Transportation Charges	
Departing Flight (Flex) (including surcharges)	363.00
Return Flight (Flex) (including surcharges)	215.00
Options	0.00
Taxes, Fees and Charges	96.36
Total Airfare Charge	674.36
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	

\$674.36

Payment Information

Amount paid: \$674.36
 The following charges (tax inclusive) will appear on your credit or debit card statement:

- Air Canada: \$674.36 (Airfare - per ticket)

Ticket number(s): 0142131765600

Fare Rules

Departing Flight Calgary (YYC) To Saskatoon (YXE) - Flex

Return Flight Saskatoon (YXE) To Calgary (YYC) - Flex

- Changes:
 - Prior to day of departure - Change fee per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. Changes can be made up to 2 hours prior to departure.
 - Same-day confirmed changes at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
 - Same-day standby is available only to passengers travelling on a flight between Toronto and Montreal or Ottawa (connecting flights excluded), as well as to passengers travelling between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) and Newark (EWR) airports.
 - Flights can only be used in sequence from the place of departure specified on the itinerary.
- Cancellations:
 - Tickets are non-refundable and non-transferable.
 - Cancellations can be made up to 45 minutes prior to departure.
 - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
 - Customers who no-show their flight will forfeit the fare paid.
- Complimentary advance standard seat selection on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Up to 24 hours after the purchase of a new ticket, Air Canada will cancel your ticket and provide a full refund without penalty.
- Flights operated by Air Canada: earn 100% Aeroplan Miles (Altitude Qualifying Miles)
- Read complete fare rules applicable to this fare.

Baggage Allowance and Fees

Prepare your checked and carry-on baggage with the help of our Baggage Guide .

Carry-on Baggage

On your Air Canada, Air Canada Express, or Air Canada rouge-operated flight, you are entitled to 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 15 x 33 x 43 cm [6 x 13 x 17 in]). Maximum weight for each item is 10 kg (22 lb). View more details.

Checked Baggage

Please see below for details on the bags you plan on checking at the baggage counter.

Departing Flight : Calgary (YYC) To Saskatoon (YXE) - Flex

Return Flight : Saskatoon (YXE) To Calgary (YYC) - Flex

Regular Baggage Allowance	1st bag:	2nd bag:
	Complimentary	\$20.00 CAD + taxes* per direction
	Max. weight per bag: 23 kg (50 lb)	
	Max. linear dimensions per bag: 158 cm (62 in)	

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to 1st and 2nd bag fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to the 2nd bag fee. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to the 2nd bag fee. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

Fee amounts are displayed in the currency of the first departure city on your ticket. On the day of travel, applicable fees will be assessed in the local currency of the country you are travelling from. Certain exceptions may apply where the departure airport does not charge in local currency. The currency exchange rate will be determined by the date of travel. Please note that checked baggage fees may be assessed a second time if your itinerary includes a stopover lasting more than 24 hours.

Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.
Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference:

Name: Mr Dennis Parsons
E-mail
Form of payment:

Customer Care
Air Canada Reservations
 1-888-247-2262
Air Canada Flight Information
 1-888-422-7533

International Reservations

Alert me of flight changes
Flight notification

Flight Itinerary

Flight	From	To	Aircraft	Booking class	Status
AC8164	Calgary (YYC)	Edmonton International (YEG)	DH3	U	Confirmed
<i>Operated by:</i>	Sun 04-May 2014	Sun 04-May 2014			
<i>Air Canada Express-Jazz</i>	19:30	20:21			
Seat number(s) requested:	6D				
AC8153	Edmonton International (YEG)	Calgary (YYC)	DH4	U	Confirmed
<i>Operated by:</i>	Mon 05-May 2014	Mon 05-May 2014			
<i>Air Canada Express-Jazz</i>	18:00	18:50			
Seat number(s) requested:	9C				

Passenger Information

Passenger 1

Name: **Mr Dennis Parsons**
 Frequent Flyer Pgm:

Ticket number: **014 2133 852854**
 Program number:

Purchase Summary

	<i>Original Fare</i>	<i>674.36</i>
Passenger: 1 Ticket number 014 2133 852854	<i>penalty</i>	<i>- 132.36</i>
Date of issue <i>Flight Credit</i>		28-Apr 2014
Fare Amount in Canadian dollars: <i>(including navigational & other charges)</i>		542.00
Taxes, Fees & Charges		
Canada Airport Improvement Fee (SQ)		5.00
Total Fare in Canadian dollars:		5.00A
Options		
Change fee in Canadian dollars		100.00
Canada Goods and Services Tax (GST/HST #10009-2287) (XG)		5.00
Ticket particularities: AC ONLY/NON-REF/CHGE FEE		<i>\$ 647.⁰⁰</i>

**Fare calculation:*
 04MAY14YYC AC YEA Q12.00R259.00AC YYC Q12.00R259.00CAD542.00
 END ROE1.00 PD14.25CA30.56XG50.00SQ
Canadian tax registration numbers:
 XG Canada Goods and Service Tax (GST) #10009-2287
 RC Canada Harmonized Sales Tax (HST) #10009-2287
 XQ Quebec Sales Tax (QST) #1000-043-172

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable and name changes are not permitted.
- Advance seat assignments are not guaranteed and may be changed without notice. If your pre-assigned seat is unavailable, we will try to accommodate you in a comparable seat in the same class of service and will refund any applicable refundable fees.

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

Important Information & Conditions

Please review this itinerary/receipt and should you have any questions, please call 1-888-247-2262 within 24 hours of receipt.

Before You Go: A 'To-Do' List

All passengers are advised to view the [Travel documentation](#) and [US Secure Flight Program](#) US Secure Flight Program for important information on documents and identification required for travel.

Travel Insurance

Canadian Residents - RBC Travel Insurance Company offers Canadian travellers an easy way to purchase travel insurance. Whether you're traveling by yourself or with your family, it's important to get protection against the high cost of medical expenses, trip cancellation or other unforeseen circumstances. Residents of Canada can purchase travel insurance from RBC Travel Insurance

DIAMOND SEDAN TAXI S

2628 43 STREET
EDMONTON, AB T6L 5G1

Term ID: 05227255
Ref #: 000000003447705

Purchase

Batch#: 000046
05/04/14 21:14:02
Invoice #: 000008
Appr Code: 231217
Arriva Transaction #: 300
Ref #: 000072989851
Host Response: Success

Amount:	\$	65.00
Tip:	\$	9.75
Total:	\$	74.75

Customer Copy

RECEIPT GST NO. R122556194

EXIT No. AS
IN: 05/04/14 18:19
OUT: 05/05/14 19:01
DURATION: 1 00: 42
PAID: \$ 35.70
(GST INCLUDED)

REF. 5
THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade



Courtyard by Marriott
Edmonton Downtown

1 Thornton Court Nw
Edmonton, Ab T5j 2e7
T 780.423.9999

D. Parsons

Room: 712

Room Type: GENR

Number of Guests: 1

Rate: \$139.00

Clerk:

Arrive: 04May14 Time: 09:16PM Depart: 05May14 Time: Folio Number: 62262

Date	Description	Charges	Credits
04May14	Restaurant Room Charge	8.35	
04May14	Room Charge	139.00	
04May14	Marketing Fee	4.17	
04May14	Gst 831018205	7.16	
04May14	Tourism Levy	5.56	
05May14			164.24

Amount: 164.24 Auth: 231641 Signature on File

Balance: 0.00

As a Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

Description	Tax
Gst Room	7.16
Hst Room	5.56

Thank You For Choosing Courtyard By Marriott Edmonton Downtown

As requested, a final copy of your bill will be emailed to you at: NENORTHEY@CBE.AB.CA. See "Internet Privacy Statement" on Marriott.com.

Accommodation 155.89
 Meal 8.35
 164.24



Travel & Subsistence Expense Report

Must be completed upon return from every business trip for reporting purposes and any out of pocket expenditures.

Return completed form to Service Delivery, Education Centre

Details of Trip | Please Print Date: May 27/14
 Employee's Name Dennis Parsons Vendor #: _____
 School / Department to mail cheque to _____
 Purpose of Trip / Name of Conference CASS Leadership Academy
 Departure and Return Dates May 14-16, 2014 Destination: Banff, Alberta

Description of Expenses (Please attach receipts)	Total Cost (Canadian Dollars)	Exchange Rate (for information purposes)	Amount Paid by CBE Invoice/P-Card/ Amex/ Payroll for Mileage (including GST)	Amount Paid by Claimant For Out of Pocket Expenditures (including GST)	Alias to be charged for Claimant's Expenses
Registration/Conference Fees	267.75		267.75		
Travel Costs					
▪ Airfare (including trip cancellation insurance)					
▪ Rail/Bus					
▪ Taxi/Shuttle Bus/Car Rental in Calgary					
▪ Taxi/Shuttle Bus/Car Rental at Destination					
▪ Personal Vehicle _____ km @ 50¢/km (submit on Km Payment Form to Payroll)					Send original to Payroll for payment
Accommodations at Single Rate					
\$ <u>267.20</u> @ <u>2</u> Nights	534.40		534.40		
Meals (including tips) (excluding meals covered by Conference or Others)					
▪ Breakfast _____ @ \$12.00					
▪ Lunch _____ @ \$17.00					
▪ Dinner _____ @ \$26.00					
▪ Or Actual Expense					
Telecommunication Charges (Internet, phone calls)					
Parking – in Calgary					
Parking – at Destination					
Other – Provide Details					
TOTAL COST OF TRIP	802.15		802.15		
CASH ADVANCE IF ANY-Ref # _____					
AMOUNT DUE TO (OWING BY) CLAIMANT					
GST Breakout Area					

COPY

I certify that the above claim is correct:

Original signed by D Parsons
Claimant's Signature

Original signed by D Stevenson
Approved by Superordinate

NOTE | Copies of amounts paid through the P-Card, Amex Card, Invoices and Mileage Claim Forms must also be attached to this claim, in addition to items claimed for all Out of Pocket Expenses.

Northey, Norma E

From: Northey, Norma E on behalf of Parsons, Dennis G
Sent: March-18-14 12:10 PM
To: Northey, Norma E
Subject: FW: Online Registration Confirmation

Norma
403-817-7600

From: Central Alberta Regional Consortium
Sent: March-18-14 11:49 AM
To: Parsons, Dennis G
Cc: Parsons, Dennis G
Subject: Online Registration Confirmation

18 March 2014

Dennis Parsons,

Thank you for registering for the CASS Team Leadership Academy scheduled for May 14, 15 & 16th at the Banff Springs Hotel 405 Spray Avenue, Banff, AB.

For Reservations: 1-403-762-6866 or 1-800-441-1414

A summary of your registration indicating your online payment is attached.

CASS Team Leadership

Details	Fee	Owing
Teams: 11 Or More	267.75	0.00
TOTAL	267.75	0.00

Options

Details	Time	Fee	Owing
Wednesday Evening Reception (Inclusive)	2100 - 2200	0.00	0.00
May 15 Breakfast (Inclusive)	0730 - 0830	0.00	0.00
May 15: Lunch (Inclusive)	1200 - 1300	0.00	0.00
Dinner included in Cost Of Conference (Inclusive)	1915 - 2100	0.00	0.00
May 16: Breakfast (Inclusive)	0730 - 0830	0.00	0.00
Stay For Lunch (Inclusive)	1230 - 1330	0.00	0.00

THIS IS AN AUTO REPLY EMAIL. PLEASE DO NOT REPLY TO THIS EMAIL.

Thank you for using our online registration. We look forward to seeing you at the Conference!

THE Fairmont
BANFF SPRINGS

405 SPRAY AVENUE
P.O. BOX 960
BANFF, ALBERTA CANADA T1L 1J4
T 403 762 2211 F 403 762 5755
G.S.T. Registration # 84968 1721 RT000

College of Alberta School Superintendent
Mr Dennis Parsons

Room : 0351
Folio # : 1003804
Cashier # : 896
Page # : 1 of 1
Group Name : Cass 2013
Arrival : 05-14-14
Departure : 05-16-14

INFORMATION INVOICE

Date	Description	Additional Information	Charges	Credits
05-14-14	Package Charge		241.00	
05-14-14	Tourism Improvement Fee (2%)		4.58	
05-14-14	Alberta Tourism Levy (4%)		9.34	
05-14-14	Room GST (5%)		11.68	
05-14-14	Package GST (5%)		0.60	
05-15-14	Package Charge		241.00	
05-15-14	Tourism Improvement Fee (2%)		4.58	
05-15-14	Alberta Tourism Levy (4%)		9.34	
05-15-14	Room GST (5%)		11.68	
05-15-14	Package GST (5%)		0.60	
Total			534.40	534.40
Balance Due				0.00

GST Summary

Room	23.36
F&B	0.00
Other	1.20
Total	24.56

Thank you for choosing Fairmont Hotels & Resorts.

To provide feedback about your stay please contact David Roberts, General Manager, at David.Robertsgm@fairmont.com.
We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.

For information or reservations, visit us at
www.fairmont.com or call Fairmont Hotels & Resorts from:
United States or Canada 1 800 441 1414
Pour information et réservations visitez notre web au
www.fairmont.com ou téléphoner au Hôtels Fairmont de:
États-Unis ou Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)
I have accepted delivery of The Globe and Mail. If I refused, I would have been eligible for a \$1.00 (Mon-Fri) and \$2.00 (Sat.) credit to my account. (At participating hotels.)

Je me porte personnellement responsable du règlement total de cette note en cas de la compagnie, l'association ou son représentant désigné en refusant le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (18,00% par année)
J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 1.00\$ pour (du Lundi au Vendredi) et de 2.00\$ le Samedi. (Dans les hôtels participants.)

Thank you for choosing to stay with Fairmont Hotels & Resorts
Merci d'avoir choisi les Hôtels Fairmont

Mobile
Bill Date: May 17, 2014
Dennis Parsons

Next Bill Date: June 17, 2014

Learning Support

CURRENT CHARGES

Monthly charges billed to Jun 16, 2014

Corporate Share plan 30-10 36M	\$30.00	
less 33.33% Promotional Discount	<u>-10.00</u>	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	<u>-15.00</u>	30.00
Bell to Bell Calling 10 - Mob	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
Business Anytime Unlmtd. Nights & Wknds	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
GPS Nav		10.00
Sharing Feature	\$5.00	
less 70.00% Promotional Discount	<u>-3.50</u>	1.50
Travel text saver	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
Message Centre & Call Display Bundle	\$12.00	
less 100.00% Promotional Discount	<u>-12.00</u>	0.00
6pm to 8pm Calling	\$7.00	
less 100.00% Promotional Discount	<u>-7.00</u>	0.00
Can-Can/US Text - Unlimited	\$15.00	
less 100.00% Promotional Discount	<u>-15.00</u>	0.00
Includes: Picture Messaging		
Image Messaging		
Incl. Messages		
Unlimited Incoming Messages		
\$1/MB US Data	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
US Roaming \$0.25/min		0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$102.50
Total this month	\$102.50
Usage Summary	
	min:sec
Weekday	226:01
Weekend	26:13
Weeknight	50:29
Total time used	302:43
Event Summary	
Total Events	294
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	64.0978
Total this month	\$0.00

Mobile
Bill Date: May 17, 2014
Dennis Parsons

Next Bill Date: June 17, 2014

75 of 1939

Learning Support

CURRENT CHARGES

Usage and long distance

250 Anytime minutes Local Calling		
@\$.00/minute	87:02 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	61.0070 MB	0.00
Business Anytime Unlmted. Nights & Wknds Unlimited Usage		
@\$.00/minute	63:42 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	25:59 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	126:00 min:sec	0.00
Service zone		
@\$.00/MB	3.0908 MB	0.00
Comverse MMSC	22 events	0.00
MSG from Bell	3 events	0.00
Free SMS Message	7 events	0.00
Text message	2 events	0.00
Picture/Video messaging	1 event	0.00
Travel text saver Unlimited Incoming Messages		
	145 events	0.00
Can-Can/US Text - Unlimited Incl. Messages		
	114 events	0.00
Long distance		10.52
Taxes		
GST		3.64

Total current charges **\$76.10**

ASCD INVOICE

Invoice Number : 0011617701

Invoice Date : 05/22/2014

PO Number :

Terms : Net 30 days

REMIT TO: ASCD

PO Box 17035, Baltimore, MD 21297-8431

Mr. Dennis Parsons
 Calgary BOE
 1221 8 St SW
 Calgary AB T2R 0L4
 Canada

Mr. Dennis Parsons
 Calgary BOE
 1221 8 St SW
 Calgary AB T2R 0L4
 Canada

Product	Qty	Unit Price	Unit Discount	Coupon	Adjustment	Total
ASCD/SELECTN-ASCD - Select Membership 22-May-2014 to 31-May-2015 - Mr. Dennis Parsons	1	89.00	10.00	0.00	0.00	79.00

Shipping: 0.00

Tax: 0.00

Order Total : 79.00

Paid or already charged to CC: -79.00

Credit cards are charged only after shipping.

88.51 (cdn)

If your order includes an ASCD membership, and your payment is not received within 90 days of your join date, your membership benefits will be cancelled.

Mobile

Bill Date: June 17, 2014

Dennis Parsons

Next Bill Date: July 17, 2014

Learning Support

CURRENT CHARGES

Monthly charges billed to Jul 16, 2014

Corporate Share plan 30-10 36M	\$30.00	
less 33.33% Promotional Discount	<u>-10.00</u>	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	<u>-15.00</u>	30.00
Bell to Bell Calling 10 - Mob	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
Business Anytime Unlmt. Nights & Wknds	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
GPS Nav		10.00
Sharing Feature	\$5.00	
less 70.00% Promotional Discount	<u>-3.50</u>	1.50
Travel text saver	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
Message Centre & Call Display Bundle	\$12.00	
less 100.00% Promotional Discount	<u>-12.00</u>	0.00
6pm to 8pm Calling	\$7.00	
less 100.00% Promotional Discount	<u>-7.00</u>	0.00
Can-Can/US Text - Unlimited	\$15.00	
less 100.00% Promotional Discount	<u>-15.00</u>	0.00
Includes: Picture Messaging		
Image Messaging		
Incl. Messages		
Unlimited Incoming Messages		
\$1/MB US Data	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
US Roaming \$0.25/min		0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$102.50
Total this month	\$102.50
Usage Summary	
<i>min:sec</i>	
Weekday	202:56
Weekend	53:11
Weeknight	5:59
Total time used	262:06
Event Summary	
Total Events	319
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	41.2787
Total this month	\$0.00

Mobile
Bill Date: June 17, 2014
Dennis Parsons

Next Bill Date: July 17, 2014

80 of 1952

Learning Support

CURRENT CHARGES

Usage and long distance

250 Anytime minutes Local Calling		
@\$.00/minute	63:33 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	34.7406 MB	0.00
Business Anytime Unlmt. Nights & Wknds Unlimited Usage		
@\$.00/minute	18:10 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	40:23 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	140:00 min:sec	0.00
Service zone		
@\$.00/MB	6.5381 MB	0.00
Converse MMSC	50 events	0.00
Picture/Video messaging	1 event	0.00
Travel text saver Unlimited Incoming Messages		
	178 events	0.00
Can-Can/US Text - Unlimited Incl. Messages		
	90 events	0.00
Long distance		4.10
Taxes		
GST		3.29

Total current charges **\$69.33**

BONTERRA RESTAURANT
 POSTO
 1018 North Street
 Laguna Hills, CA 92653
 403-266-4400

BONTERRA TRATTORIA
 Thank you!

TRANSACTION RECORD #
 Trans #:
 Check #:
 Employee #:
 Employee Name:

0033 Table 21
 EVERETT SMITH
 Separate Billing

Amount \$198.71
 Gratuity \$34.07
 add. tip \$40.00
 \$272.78

LINGJING CANE 51.00
 PA-PARDE 21.00
 PANZANELLA 10.00
 ISLAND 14.00
 BREAD PANINI 16.00
 INK FEATURE 25.00
 COFFEE 3.00
 SALMERINO 23.00

APPROVED
 BONTERRA
 243001001
 2014-08-14 14:02
 TUR: 0000
 TSI: E800

189.25
 9.46
 198.71
 34.07

232.78

Thank you for your visit at
 to make a reservation or party,
 email: events@bonterra.ca

visit us on line www.bonterra.ca
 GST# R12300522R0007

Transaction Record

Transaction Type: Refund
 Term ID: BONTRC99
 Amount: 40.00
 Approval Code: 00032R
 Display Message: 0APPROVED 00032R
 Operator Message: 0APPROVED 00032R
 Comment: Grat already included

Continue

Print

Restaurant added gratuity before totalling and a tip was added on during payment before realizing the error. Restaurant refunded (credited) the added tip of \$40.00.