

# expense | monthly tracking report

claimant | Pamplin, Lori

position | Director, Leadership

level | Director

reporting period | September 1 to October 31, 2014

date of report | December-12-14



**Calgary Board  
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	09/17/2014	monthly service plan	\$54.53	other disclosed	telecom/cell phone
College of Alberta School Superintendents (CASS): New Members Academy; Edmonton AB	09/22/2014	mileage: personal vehicle	\$296.00	travel	BUS mileage
College of Alberta School Superintendents (CASS): New Members Academy; Edmonton AB	09/22/2014	accommodation: Delta Edmonton South	\$174.02	travel	BUS accommodation
HUMANeX Training; Chicago IL	09/24/2014	registration fee: Leadership Module	\$2,008.00	travel	PD course or registration fee
HUMANeX Training; Chicago IL	09/24/2014	return airfare: Calgary - Chicago	\$709.12	travel	PD airfare/bus/rail
HUMANeX Training; Chicago IL	09/24/2014	taxi, shuttle bus	\$22.81	travel	PD airfare/bus/rail
HUMANeX Training; Chicago IL	09/24/2014	accommodation: Hampton Inn	\$272.16	travel	PD accommodation
HUMANeX Training; Chicago IL	09/24/2014	baggage expenses: United Airlines	\$51.62	travel	PD airfare/bus/rail
HUMANeX Training; Chicago IL	09/24/2014	meals: per diem x 3	\$107.00	travel	PD food/non alcoholic beverage
Cell Phone	10/17/2014	monthly service plan	\$86.90	other disclosed	telecom/cell phone
College of Alberta School Superintendents (CASS): 2014-15 Membership Fees	10/20/2014	2014-15 membership fees	\$1,100.00	other disclosed	membership, due, fees
uLead 2015 - The Summit of Education Leadership; Banff AB; March 15, 2015	10/31/2014	conference registration fees	\$425.00	travel	conferences & workshops



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

Account #  
 Next Bill Date: October 17, 2014

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**CURRENT CHARGES for**

**Monthly charges billed to Oct 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
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
<b>Usage and long distance</b>		
250 Anytime minutes Local Calling		
@\$.00/minute	201:45 min:sec	0.00

FOR YOUR INFORMATION...	
<b>Discount Summary</b>	
Total discounts	\$102.50
<b>Total this month</b>	<b>\$102.50</b>
<b>Usage Summary</b> <i>min:sec</i>	
Weekday	301:41
Weekend	90:56
Weeknight	6:35
<b>Total time used</b>	<b>399:12</b>
<b>Event Summary</b>	
Total Events	53
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	4.5528
Total this month	\$0.00

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

Account #  
Next Bill Date: October 17, 2014

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**CURRENT CHARGES for** (continued)

Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	4.5020 MB	0.00
Business Anytime Unlmted. Nights & Wknds Unlimited Usage		
@\$.00/minute	89:31 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	87:56 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	20:00 min:sec	0.00
Service zone		
@\$.00/MB	0.0508 MB	0.00
Travel text saver Unlimited Incoming Messages		
	14 events	0.00
Can-Can/US Text - Unlimited Incl. Messages		
	15 events	0.00
Can-Can/US Text - Unlimited Unlimited Incoming Messages		
	24 events	0.00
<b>Taxes</b>		
GST		2.59
<b>Total current charges</b>		<b>\$54.53</b>



# 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: October 1, 2014  
 Employee's Name Lori Pamplin Vendor #: \_\_\_\_\_  
 School / Department to mail cheque to Leadership & Learning  
 Purpose of Trip / Name of Conference CASS New Members Academy.  
 Departure and Return Dates Sept 22-23, 2014 Destination: Edmonton, AB

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	N/A				
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 <u>592</u> km @ 50¢/km (submit on Km Payment Form to Payroll)	296.00		296.00		Send original to Payroll for payment
Accommodations at Single Rate					
\$ <u>174.02</u> @ <u>1</u> Nights	174.02		174.02		
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	470.02		470.02		
CASH ADVANCE IF ANY-Ref # _____					
AMOUNT DUE TO (OWING BY) CLAIMANT					
GST Breakout Area					

COPY

I certify that the above claim is correct:

Original by L. Pamplin

Claimant's Signature

*sent to HR Check Origin  
for approval*

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.



Calgary Board of Education

# Kilometre Travel Log

Directions: Complete this form to track kilometres travelled. To receive payment, please enter the total weekly kilometres into your timesheet in PeopleSoft, then submit a hardcopy of the Kilometre Travel Log form to your Manager or Principal. You may wish to retain a copy for your own records.

<b>Section 1: Your Employee Information</b>				<i>To be completed by Employee</i>	
Employee ID:*		First Name:*	Lori	Last Name:*	Pamplin
<b>Section 2: Trip Details:</b>				<i>To be completed by Employee</i>	
Record the date, purpose, beginning and ending locations, and distance of each trip on a separate row.					
Date DD-MM-YY	Purpose for Trip	Trip Starts From	Trip Ends At	Distance in km	
22-09-14	CASS New Members Academy (return trip)	Home	Delta Edmonton South	592	
The total weekly km must be entered into the timesheet in PeopleSoft.				Total Kilometres	592
<b>Section 3:</b>		<i>To be completed by Employee and Approver</i>			
The approver must create a PDF copy of the completed Travel Log and send to: <a href="mailto:cbeincoming@westcanadian.com">cbeincoming@westcanadian.com</a>					
Employee Signature:*	Original signed by L. Pamplin		Time Approver Name:*	Cheryl Oishi	
Employee Phone:*			Time Approver Signature:*		
Date DD-MM-YY: *	01-10-14	Time Approver Phone:*		Date DD-MM-YY:*	
<small>Personal information is collected under the authority of Alberta's <i>Freedom of Information and Protection of Privacy Act (FOIP)</i>. This information will be used for the management of personnel and for the delivery of various Human Resources programs at the Calgary Board of Education. It will be treated in accordance with the privacy protection provisions of FOIP. If you have any questions about the FOIP Act, please access <a href="http://www.cbe.ab.ca/legal/foip">http://www.cbe.ab.ca/legal/foip</a>. If you have any questions about this form and/or the use of the information, please contact the Employee Contact Centre at 1-877-353-2555.</small>					

COPY



**DELTA**  
**EDMONTON SOUTH**  
 HOTEL AND CONFERENCE CENTRE

4404 Gateway Boulevard, Edmonton, Alberta, T6H 5C2  
 Tel: 780-434-6415 Fax: 780-436-9247

College of Alberta School Superintendent  
 Lori Pamplin  
 1221 8th St SW  
 Calgary AB T2R 0L4  
 Canada

Room:  
 Folio:  
 Cashier:  
 Arrival: 09-22-14  
 Departure: 09-23-14

Group: College of Alberta School Superintendent

Date	Description	Additional Information	Charges	Credits
09-22-14	Room Charge		155.00	
09-22-14	Room Destination Marketing Fee		4.65	
09-22-14	Room GST		7.98	
09-22-14	AB Tourism Levy		6.39	
09-23-14	Mastercard			174.02

<b>Total</b>	<b>174.02</b>	<b>174.02</b>
<b>Balance Due</b>	<b>0.00</b>	<b>CDN</b>

<u>GST Summary</u>	
Registration No: 865717755	
Room	7.98
F&B	0.00
Other	0.00
<b>Total</b>	<b>7.98</b>

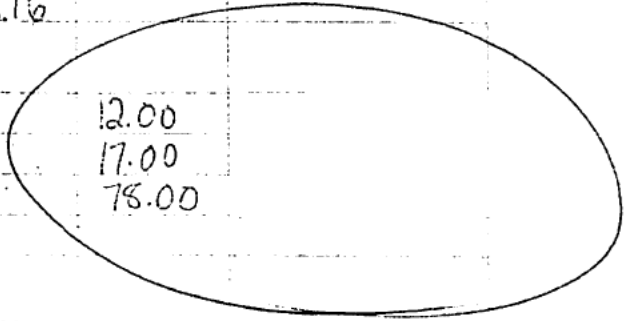
Guest Signature: Original signed by L. Pamplin

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.

**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: October 1, 2014  
 Employee's Name Lori Pamplin Vendor #: \_\_\_\_\_  
 School / Department to mail cheque to Learning & Leadership (S208)  
 Purpose of Trip / Name of Conference Humanex Training - Leadership Module  
 Departure and Return Dates Sept 24-29, 2014 Destination: Chicago, Illinois

Category of Expenditure (Please attach receipts)	Total Cost (Canadian Dollars)	Exchange Rate (see instructions page 1 of 2)	Amount Paid by CBE (includes Card Amount plus out of Miles to go (including GST))	Amount Paid by Claimant (includes Receipt expenditures (including GST))	Alias to be charged for Claimant's Expenses
Registration/Conference Fees	1850.00		1850.00	USD	\$2009.00 CAD
Travel Costs					
• Airfare including trip cancellation insurance	709.12		709.12		
• Rail Bus					
• Taxi Shuttle Bus Car Rental in Calgary					
• Taxi Shuttle Bus Car Rental at Destination	22.81		22.81		
• Personal Vehicle (see page 2 of 2 for submission for Payment Form to Finance)					Send original to Payroll for payment
Accommodations at Single Rate					
\$ _____ nights	272.16		272.16		
Meals (including tax, alcohol and tips allowed by Conference or Others)					
• Breakfast <u>1</u> @ \$12.00	12.00		12.00		
• Lunch <u>1</u> @ \$17.00	17.00		17.00		
• Dinner <u>3</u> @ \$28.00	84.00		84.00		
• Alcohol Expense					
Telecommunication Charges (cellular, landline, etc.)					
Parking - in Calgary					
Parking - at Destination					
Other - Provide Details					
<b>TOTAL COST OF TRIP</b>	<b>2961.09</b>		<b>2854.09</b>	<b>107.00</b>	
CASH ADVANCE IF ANY-Ref #					
AMOUNT DUE TO (OWING BY) CLAIMANT					
GST Breakout Area					



Original signed by L. Pamplin

Approved: \_\_\_\_\_

Note: Copies of amounts used on the card (e.g. Card Amount and Mileage Claim Form) must also be attached to this report in addition to receipts for all out of pocket expenses.



# Invoice

Date	Invoice #
8/29/2014	4104E

P.O. BOX 82653  
 LINCOLN, NE 68501-2653  
 Phone # 402-483-2844  
 Fax # 402-483-2138

<b>Bill To</b>
Calgary Board of Education Attn: Lori Pamplin 1221-3 Street S.W. Calgary, AB T2R 0L4

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
6	Principal Certification: 2.0 Training Location: Bloomington, IL Trainer: Lisa Training Dates: Phase I: August 28, 2014 Phase II: October 30, 2014	1,850.00	11,100.00
<p><i>Participant Lori Pamplin: \$1850USD = \$2008.<sup>25</sup> CDN</i></p>			
<p><b>Original signed by L. Pamplin</b>            _____            Lori Pamplin, Director            Leadership and Learning</p>			
		<b>Total</b>	11,100.00
		<b>Payments/Credits</b>	

USD

**Balance Due** 11,100.00



**From:** Pamplin, Lori  
**Sent:** September-11-14 10:24 AM  
**To:** -  
**Subject:** FW: Air Canada - 24-Sep: Calgary - Chicago (booking ref: )

Lori Pamplin  
Director, Leadership and Learning  
Calgary Board of Education | [www.cbe.ab.ca](http://www.cbe.ab.ca)

The contents of this email & any attachment(s) are confidential & intended for the sender immediately, delete this email & do not copy, use or disclose it.

**From:** Air Canada [mailto:confirmation@aircanada.ca]  
**Sent:** August-29-14 1:24 PM  
**To:** Pamplin, Lori G  
**Subject:** Air Canada - 24-Sep: Calgary - Chicago (booking ref: )

\*\*\*\*\* PLEASE DO NOT REPLY TO THIS E-MAIL \*\*\*\*\*

AIR CANADA

## Itinerary/Receipt

Your booking is confirmed. Please print this page for your financial records. We appreciate your business and we thank you for choosing Air Canada and its services. We look forward to serving you.

1-800-387-8787  
www.aircanada.ca

### Booking Information

Booking Reference: 1414141414

Passenger Name: Pamplin, Lori G  
Fare Basis: Y

### Customer Care

1-800-387-8787

www.aircanada.ca

[Manage my booking online](#) (view/change my booking, select seats)  
[Select seats](#)  
[Maple Leaf Lounge | Meal Vouchers | On My Way](#)  
 Alert me of flight status changes directly to my mobile phone or email.  
[Flight Arrivals & Departures](#) - check online if my flight is on time.  
[Check-in online](#) and print my boarding pass.

\* [Can my booking be changed online?](#)

**Additional passenger information is required**

Your current flight itinerary includes travel to a country that requires additional passenger information.

We strongly encourage you to provide this information ahead of time from the comfort of your home or office with our secure online form.

[Provide Passenger Information](#)

**Flight Itinerary**

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC4681	Calgary (YYC) Wed 24-Sep-2014 11:25	Chicago, O'Hare Int'l (ORD) Wed 24-Sep-2014 15:51 - Terminal 1	0	3hr26	E70	Flex. W	
Flight AC4681 is operated by United Express / Shuttle America. Please check in directly at the United Express / Shuttle America counter. Certain services conducted through the booking counters of other airlines.							
AC4678	Chicago, O'Hare Int'l (ORD) Mon 29-Sep-2014 18:15 - Terminal 1	Calgary (YYC) Mon 29-Sep-2014 19:15	0	3hr40	E70	Flex. W	
Flight AC4678 is operated by United Express / Shuttle America. Please check in directly at the United Express / Shuttle America counter. Certain services conducted through the booking counters of other airlines.							

1-888-422-7533  
 United Express  
 United Express

**Passenger Information**

Name: **Len Sampson** : Adult (18+), ticket number:  
 710735109      Meal Preference: **None**  
 None

**Purchase Summary**

Fare Summary	Adult
Passenger Type	
<b>Air Transportation Charges</b>	
Departing Flight - Flex	251.00
Return Flight - Flex	251.00
<b>Surcharges</b>	15.00
<b>Taxes, Fees and Charges</b>	30.00
Canada Airport Improvement Fee	39.38
U.S.A Transportation Tax	5.63
U.S Agriculture Fee	27.96
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	5.06
U.S Passenger Facility Charge	7.88
U.S.A Immigration User Fee	12.10
Air Travellers Security Charge (ATSC)	6.30
September 11 Security Fee	6.19
U.S. Federal Customs Fee	657.50
Total airfare and taxes before options (per passenger)	x 1
Number of passengers	657.50
Total airfare, taxes and options	0.00
Travel Insurance (declined)	
<b>Grand Total - Canadian dollars</b>	<b>\$657.50</b>

**Payment Information**

Credit/Debit Card **Amount paid: \$657.50**  
 The following charges (tax inclusive) will appear on your credit or debit card statement:

Air Canada: \$657.50 (Airfare - per ticket)

Ticket number(s):

**enRoute City Guide**

**Chicago**

Chicago is one of those enigmatic cities that's home to myriad distinct cultures and communities, but somehow maintains its own unmistakable identity. With its galleries, theatres and jazz lounges, Chicago is the beating heart of culture between the coasts but with touches of Midwestern modesty.

Read the full City Guide

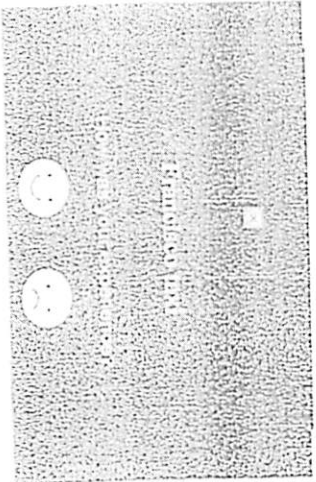
**Fare Rules**

Departing Flight Calgary (YEG) To Chicago (MDW) Flex

From: Square <square@square.com>  
Sent: September 25, 14 7:32 AM  
To: Raminha, Rui  
Subject: Receipt from Square.com

Square <square@square.com>  
September 25, 14 7:32 AM  
Raminha, Rui  
Receipt from Square.com

Receipt from Square.com  
September 25, 14 7:32 AM  
Raminha, Rui  
Receipt from Square.com



20.00 USD

= \$22.81 CAD

Transaction Amount

From



Name and Address

PAMPLIN, LORI

1685 WEST LAKE ST.  
ADDISON, IL 60101

HAMPTON INN & SUITES ADDISON

Room  
Arrival Date 09/24/14  
Departure Date 09/26/14  
Adult/Child 1/0  
Room Rate \$93.60  
Rate Plan  
HHonors #  
Airline:

Reservations  
www.hamptoninn.com or  
1-800-HAMPTON

Confirmation #

09/26/14 PAGE 1

DATE	REFERENCE	DESCRIPTION	AMOUNT
09/24/14	607537	GUEST ROOM	\$120.60
09/24/14	607537	STATE TAX	\$7.24
09/24/14	607537	CITY TAX	\$5.03
09/25/14	607691	GUEST ROOM	\$93.60
09/25/14	607691	STATE TAX	\$5.62
09/25/14	607691	CITY TAX	\$4.68
09/26/14	607785		(\$237.77)
		** BALANCE **	\$0.00

USD

x1.1446  
= \$272.16 CDN

The on-line rates and services are subject to change without notice. Actual rates and services may vary from those shown on this page.





Baggage Receipt  
Issue Date: 23 SEP 2014 ORD ATG

A STAR ALLIANCE MEMBER

Baggage Document	Description	Qty	Fees	Method of Payment
	First Bag Fee	1	\$22.00	MasterCard

Ticket Number

Cardholder Name  
Loki PAMPLIN

BAGGAGE FEES Total Fees USD \$22.00 Confirmation: NVVN25

Excess Baggage Terms and Conditions:

- All excess baggage is subject to space availability.
- Receipt for payment must be presented at bag check.
- For refunds or adjustments, see a United representative.

*\$25.07 CAD*

Carrier Routing  
UR ORD - YYC

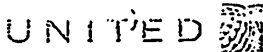
AGENT REFERENCE:

Do not expose to excessive heat or direct sunlight.

STAPLE HERE

NUMERICAL SERIAL, DALLAS, TX REV. 2/12 CLASS 100-114

INSERT



PASSENGER RECEIPT 1 OF 1  
24SEP14 CA  
./D8EC42 /CALGARY

EXCESS BAGGAGE TICKET

PAMPLIN/LORIMS

\*\*\*NOT VALID FOR\*\*

\*\*\*TRANSPORTATION\*\*

FSC

THIS IS YOUR RECEIPT

YYC SS ORD

NVVN25

FOR CONDITIONS OF CONTRACT - SEE PASSENGER TICKET AND BAGGAGE CHECK

1 FIRST CHECKED BAG 25.00 TAXES XG1.35

NOT VALID FOR TRAVEL

CAD 25.00 HC  
XG 1.35

1 016 2605204787 4

A STAR ALLIANCE MEMBER

Do not expose to excessive heat or direct sunlight.

STAPLE HERE

NUMERICAL SERIAL, DALLAS, TX REV. 2/12 CLASS 100-114

*TOTAL = \$51.62 CAD*



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

**Account #** .....  
**Next Bill Date: November 17, 2014**

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**CURRENT CHARGES for**

**Monthly charges billed to Nov 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
Corporate Data Flex USA		0.00
Business Anytime Unlmt. 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
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
<b>Other charges and credits</b>		
US Voice & Text \$30 - 30 day		30.00
Corporate Data Flex USA	Sep 26 to Oct 16	0.00

FOR YOUR INFORMATION...	
<b>Discount Summary</b>	
Total discounts	\$102.50
<b>Total this month</b>	<b>\$102.50</b>
<b>Usage Summary</b>	
<i>min:sec</i>	
Weekday	341:09
Weekend	36:49
Weeknight	16:12
<b>Total time used</b>	<b>394:10</b>
<b>Event Summary</b>	
Total Events	23
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	6.9485
Total this month	\$0.00

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

Account #  
Next Bill Date: November 17, 2014

940of 1921

**CURRENT CHARGES for**

*(continued)*

**Usage and long distance**

250 Anytime minutes Local Calling		
@\$.00/minute	244:32 min:sec	0.00
Email & Internet BlackBerry 1GB Data Usage		
@\$.00/MB	6.9046 MB	0.00
Business Anytime Unlmt. Nights & Wknds Unlimited Usage		
@\$.00/minute	53:01 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	89:37 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	7:00 min:sec	0.00
Service zone		
@\$.00/MB	0.0439 MB	0.00
Can-Can/US Text - Unlimited Incl. Messages		
	4 events	0.00
Can-Can/US Text - Unlimited Unlimited Incoming Messages		
	4 events	0.00
US Voice & Text \$30 - 30 day Unlimited Incoming Messages		
	12 events	0.00
Power Sharing - Events	3 calls	0.00
Long distance		0.84
<b>Taxes</b>		
GST		4.12
<b>Total current charges</b>		<b>\$86.90</b>







**CASS**

College of Alberta School Superintendents

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

**INVOICE**

Invoice No.: 184188 Amended  
Date: 08/18/2014  
Ship Date:  
Page: 2  
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.: 10888 7052

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
CASS Membership 2014/15				G	1,100.00	1,100.00
CASS Membership 2014/15				G	1,100.00	1,100.00
			G - GST 5.00% GST			880.00
College of Alberta School Superintendents GST: #10888 7052 RT						
Shipped By: Tracking Number:						
Comment: Invoice-CASS Membership 2014/15					<b>Total Amount</b>	<b>18,480.00</b>
Sold By:						

### uLead 2015- The Summit of Educational Leadership

Now that you have registered for the uLead 2015 conference, if you wish to register for the Pre-conference Workshop Day with on Leadership for Early Childhood Education or on School Redesign click on the button below.

**Register now for the uLead Pre-Conference Workshop**

#### General Options

---

**Name:**

Lon Pampin

**Email:**

**Title:**

Director, Leadership and Learning

**School/District/Organization:**

Calgary Board of Education

**Address:**

1221 - 8th Street SW

Calgary, Alberta T2P 0K4

**Phone:**

**Number of People Registered:**

1

**Confirmation Number:**

(needed to modify your registration)

**Event Title:**

uLead 2015- The Summit of Educational Leadership

**Location:**

Parkland East/ Summit Hotel

405 - 10th Avenue

Calgary, Alberta T2P 0K4

**Phone:**

(403) 724-4434

**Date:**

07/14/2015

**Time:**

08:00 AM

#### Current Registration Details

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Order: 2487416

#### Agenda Items

Registration Fee

CA\$ 425.00

Cost

CA\$ 425.00

#### Order Summary

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**Order:**

2487416

Order

CA\$ 425.00

CA\$ 425.00

CA\$ 0.00

Unit Original

CA\$ 425.00

CA\$ 425.00

CA\$ 0.00

Unit Paid

CA\$ 425.00

CA\$ 425.00

CA\$ 0.00

Unit Due

CA\$ 0.00

CA\$ 0.00

CA\$ 0.00