

expense monthly tracking report

claimant | Parker, Brant
 position | Director, Area II
 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
Principals' Meeting	09/03-2014	Rental of meeting room	\$500.00	hospitality	BUS facility rental & AV services
Cell Phone	09/17/2014	Monthly Service Plan	\$58.20	other disclosed	telecom/tablet
College of Alberta School Superintendents (CASS)	09/19/2014	Annual Membership Renewal - Sep to Sep 2015	\$1,155.00	other disclosed	membership, due, fees
Meeting at United Way of Calgary	09/16/2014	Parking at Calgary Parking Authority	\$3.00	other disclosed	PD general
Cell Phone	10/17/2014	Monthly Service Plan	\$56.40	other disclosed	telecom/tablet
CASS Fall Conference 2014	10/21/2014	Registration for Nov. 6, 2014 Conference	\$420.00	other disclosed	PD course or registration fee

----- Chit Details -----

Member: 60615 Calgary Board Educ. A
Server:
Area: Events & Catering
Chit #:

Date: Sep 3/14 Time: 4:46pm

Payment on Account 500.00
- DEPOSIT

Sub-Total: 500.00

Chit Total: 1500.00

Master Card 1500.00-

Gratuity: -----

Total: -----

Member Number:

Signature: Calgary Board Educ. Area 11

----- End of Chit -----

THE ELKS CLUB OF CALGARY
2502 6 ST NE
CALGARY AB

CARD
EXPIRY *****
CARD TYPE MASTERCARD
DATE 2014/09/03
TIME 9162 16:43:23
CLERK ID 08
RECEIPT NUMBER
M06006149-001-072-006-0

PURCHASE
TOTAL
\$500.00

APPROVED

AUTH# 184324 01-027
THANK YOU

CARDHOLDER SIGNATURE

MERCHANT COPY

MasterCard Payment Card

Mobile
 Bill Date: September 17, 2014
 BRANT PARKER

Account #
 Next Bill Date: October 17, 2014

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Area II Office

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
Usage and long distance		
250 Anytime minutes Local Calling		
@\$.00/minute	741:46 min:sec	0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$102.50
Total this month	\$102.50
Usage Summary	
	min:sec
Weekday	1423:52
Weekend	52:48
Weeknight	91:06
Total time used	1567:46
Event Summary	
Total Events	149
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	213.3480
Total this month	\$0.00

Mobile
Bill Date: September 17, 2014
BRANT PARKER
Mobile Ref.
Area II Office

Account #
Next Bill Date: October 17, 2014

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CURRENT CHARGES for (continued)

Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	212.8031 MB	0.00
Business Anytime Unlmt. Nights & Wknds Unlimited Usage		
@\$.00/minute	131:54 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	125:06 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	569:00 min:sec	0.00
Service zone		
@\$.00/MB	0.5449 MB	0.00
Comverse MMSC	2 events	0.00
Text message	33 events	0.00
Picture/Video messaging	1 event	0.00
Travel text saver Unlimited Incoming Messages		
	75 events	0.00
Can-Can/US Text - Unlimited Incl. Messages		
	38 events	0.00
Long distance		3.50
Taxes		
GST		2.76

Total current charges **\$58.20**





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

INVOICE

Invoice No.: 164186 Amended
Date: 09/19/2014
Ship Date:
Page: 1
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
CASS Membership 2014/15			Brant Parker, Calgary Board of Education, Director Area II, Regulated	G	1,100.00	1,100.00
Comment: Invoice-CASS Membership 2014/15						Continue...

JTHORITY (403) 537-7000

CALGARY PARKING A

Terminal: 339
Plate:

Zone: 3697
C 556909*0467

Valid through:

TUESDAY 16 SEP 14
2:09 PM

AMOUNT PAID: \$3.00 (GST incl.)

Auth No: 150448

Start Time: 9/16/2014 1:04 PM

Receipt No: 10775

Inflation Services (403) 537-7006 FREE Battery Boosting & Tire



Mobile
 Bill Date: **October 17, 2014**
BRANT PARKER
 Mobile Ref.
 Area II Office

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
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
Usage and long distance		
250 Anytime minutes Local Calling		
@\$.00/minute	678:12 min:sec	0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$102.50
Total this month	\$102.50
Usage Summary	
	min:sec
Weekday	1102:55
Weekend	55:36
Weeknight	89:40
Total time used	1248:11
Event Summary	
Total Events	151
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	14.7343
Total this month	\$0.00

Mobile
Bill Date: October 17, 2014
BRANT PARKER
Mobile Ref.
Area II Office

Account #
Next Bill Date: November 17, 2014

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CURRENT CHARGES for

(continued)

Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	14.7001 MB	0.00
Business Anytime Unlmted. Nights & Wknds Unlimited Usage		
@\$.00/minute	132:16 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	88:43 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	349:00 min:sec	0.00
Service zone		
@\$.00/MB	0.0342 MB	0.00
Free Bell Message	4 events	0.00
Travel text saver Unlimited Incoming Messages		
	87 events	0.00
Can-Can/US Text - Unlimited Incl. Messages		
	60 events	0.00
Long distance		1.78
Taxes		
GST		2.68
Total current charges		\$56.40





21 October 2014

ID Number:

Dear Brant

This is your **REGISTRATION CONFIRMATION** for the CASS Fall Conference 2014.
You may also use this document as a receipt.

Dietary Concerns:

Comments:

CASS Fall Conference 2014

Details	Venue	Fee	Owing
CASS Fall Conference 2014 - Registration fee	Sheraton Cavalier 2620 - 32 Ave NE, Calgary	420.00	0.00

Details
Breakfast - November 6
Breakfast - November 7
Lunch - November 6
Lunch - November 7
President's Reception

Notes

Note	Description
Would you be willing to introduce or thank a presenter?	NO
Would you be willing to record highlights from your session?	NO

TOTAL	420.00	0.00
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Questions regarding payments or registration? Please contact us at: