

expense | monthly tracking report

Version 2.3

claimant | Parker, Brant
 position | Director, Area II
 level | Director
 reporting period | March 1 to April 30, 2015
 date of report | June-12-15



Calgary Board
of Education

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type	Payment Method	Allocation	Disclosure
Cell Phone	03/17/2015	Monthly Service Plan	\$102.50	other disclosed	telecom/cell phone	direct payment	100%	Bi-monthly
Cell Phone	04/17/2015	Monthly Service Plan	\$102.50	other disclosed	telecom/cell phone	direct payment	100%	Bi-monthly
Staff Appreciation	03/18/2015	Staff Recognition	\$89.25	other disclosed	employee recognition	Pcard other's	100%	Bi-monthly
SurveyMonkey	31/03/2015	Gold Plan yearly subscription renewal	\$385.36	other disclosed	membership, due, fees	Pcard other's	100%	Bi-monthly
Staff Appreciation	03/17/2015	Staff Recognition	\$99.75	other disclosed	employee recognition	Pcard claimant's	100%	Bi-monthly
IDEAS 2015	03/02/2015	IDEAS 2015: Designing Responsive Pedagogy Workshop for System Assistant Principal	\$250.00	other disclosed	PD course or registration fee	Pcard other's	100%	Bi-monthly
IDEAS 2015	03/04/2015	IDEAS 2015: Designing Responsive Pedagogy Workshop for Director	\$250.00	other disclosed	PD course or registration fee	Pcard other's	100%	Bi-monthly

Claimant Declaration

By submitting this form, I declare that I:

- have personally reviewed the forms in this report;
- confirm that all expenses were incurred for CBE business purposes and have been approved by my supervisor;
- confirm that all information included in this report is complete and accurate;
- understand that the information included in this report may be disclosed to the public as required by the CBE's administrative regulations, Alberta Government policies and legislation, or a FOIP request; and have reviewed the attached to ensure that all personal information has been removed or redacted.

June-12-15

date

Parker, Brant

Director, Area II

For help completing the form consistently, please contact your finance specialist

Mobile
 Bill Date: March 17, 2015
 BRANT PARKER
 Mobile Ref.
 Area II Office

Account #
 Next Bill Date: April 17, 2015

1670of 1859

CURRENT CHARGES

Monthly charges billed to Apr 16, 2015

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 Unlmted. Nights & Wknds	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
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
Other charges and credits		
Hardware Change Processing Fee	\$15.00	
less Account Credit	<u>-15.00</u>	0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	
Total this month	\$102.50
Usage Summary	
	<i>min:sec</i>
Weekday	
Weekend	
Weeknight	
Total time used	
Event Summary	
Total Events	
Total this month	
Packet Plan Usage Summary	
Total megabytes	
Total this month	\$0.00

Mobile
 Bill Date: April 17, 2015
 BRANT PARKER
 Mobile Ref.
 Area II Office

Account #
 Next Bill Date: May 17, 2015

1711 of 1917

CURRENT CHARGES for

Monthly charges billed to May 16, 2015

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	
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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	490:29 min:sec	0.00

FOR YOUR INFORMATION...	
<u>Discount Summary</u>	
Total discounts	
Total this month	\$102.50
<u>Usage Summary</u>	
	<u>min:sec</u>
Weekday	
Weekend	
Weeknight	
Total time used	
<u>Event Summary</u>	
Total Events	
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	
Total this month	\$0.00

W

Funky Petals Flower Shop
#6-15425 Bannister Rd Se
Calgary, AB
T2X 3E9
(403) 984-4260
GST/HST# 853139202

INVOICE

Invoice No. 11
Invoice Date: 03/18/15

Sold To	Deliver To
Calgary, AB	Mount View School Area 2 Office 2004 4 Street NE Attention Calgary, AB

Order Date: 03/17/15 Delivery Date: 03/18/15	Ordered By: Sales Clerk: LLC	
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Merchandise	Quantity	Price
FRESH ARRGMT something very nice	1	\$70.00
Enclosure Card Message: Good luck in your new job!! From, Area 2	Delivery Charge	\$15.00
	Sub Total	\$85.00
	GST/HST	\$4.25
	TOTAL	\$89.25

PAID BY Master Card Mstr XXXX XXXX 2923 ** DO NOT PAY THIS INVOICE **





Proforma Invoice

#24295823

Paid on Apr 2, 2015 8:56 PM UTC

31-Mar-15

DESCRIPTION	USER NAME	SUBSCRIPTION PERIOD	QUANTITY	PRICE	AMOUNT
Gold Plan	Area II	15-May-15 - 14-May-16	1	\$299	\$299

Total: \$299

BILLING DETAILS

Calgary Board of Education - Area II
Mount View Elementary 2004 4 Street NE
Calgary
Alberta
T2E 3T8
Canada
(403) 777-8720 x0

NOTES

Subscription Renewal Charge

PAYMENT INFORMATION

Payment made on Apr 2, 2015 8:56 PM UTC.

Payment Method: MASTERCARD

PAID

AS

Galleria
Inglewood
Ltd.
907 9 Ave.S.E.
Calgary, AB
403-270-3612

Sales Receipt

Date: 2015/03/17
Sale # ...: 1-00052899

CC Tespot
1x 1-000906-0000102 95.00

Sub Total: 95.00
GST: 4.75
PST: 0.00
Total: 99.75

Payments -----
Master Card 99.75

NO REFUNDS! Exchanges only within 15
days of purchase with correct receipt.
Sales are final on special order,
seasonal and sale items. GST#855117438
www.calgarycraftedgifts.com

[001]

THE GALLERIA ARTS & CR
907 9TH AVE SE T2G0S5
CALGARY AB
22784462

|||| PURCHASE ||||
03-17-2015 11:56:34
Acct # C
Exp Date ''/'' Card Type MC
Name:
A0000000041010 MasterCard

Trace #

Auth #

Total \$99.75

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

Your payment for the IDEAS 2015: Designing Responsive Pedagogy event has been successfully processed. Please save this email for your records.

Event Title: IDEAS 2015: Designing Responsive Pedagogy
Registration Confirmation Number:

Transaction Information:

Item	Transaction Information	Quantity	Amount
Conference Delegate	CAD 250.00	1	CAD 250.00
Transaction Total			CAD250.00

If you have any questions about this transaction or email, please contact IDEAS Conference Committee directly at galedcon@ucalgary.ca.

To view the details of your registration, go to:
[Click here](#)



BS

Your payment for the IDEAS 2015: Designing Responsive Pedagogy event has been successfully processed. Please save this email for your records.

Event Title: IDEAS 2015: Designing Responsive Pedagogy
Registration Confirmation Number:

Transaction Information:

Item	Transaction Information	Quantity	Amount
Conference Delegate	CAD 250.00	1	CAD 250.00
Transaction Total			CAD250.00

If you have any questions about this transaction or email, please contact IDEAS Conference Committee directly at galedcon@ucalgary.ca.

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[Click here](#)

