expense | monthly tracking report

claimant | Pamplin, Lori position | Director, Leadership & Learning level | Director reporting period | November 1 to December 31, 2015 date of report | February-12-16



Description	Date	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
	(mm/dd/yyyy)				
College of Alberta School	11/04/2015	Registration Fee for Nov 4, 2015	\$420.00	other disclosed	PD course or registration fee
Superintendents (CASS) Fall					
Conference Calgary, AB					
Cell Phone	11/17/2015	Monthly service charge	\$55.05	other disclosed	telecom/cell phone
Cell Phone	12/17/2015	Monthly service charge	\$56.44	other disclosed	telecom/cell phone



Southern Alberta Professional Development Consortium #B313, 1701 5th Ave S Lethbridge, T1J 0W4 AB, Canada 403-381-5580

RECEIPT Date of transaction : 16 October 2015, 11:16 am Confirmation # : 1005496

Participant Details

First Name : Lori Last Name : Pamplin Cell Phone : Email Address : Jurisdiction Type : Public Jurisdiction/Organization : Calgary School District No. 19 School/Office : Leadership and Learning, CBE School/Office City : Calgary School/Office Address : Room S208, Education Centre, 1221 - 8th Street SW, T2R 0L4 School/Office Phone : Comments : Director, Leadership and Learning, CBE Food Allergies : cheese

Payment Details

Amount : \$420.00 Payment Method : Credit Card Credit Card Number : ******* Link to Refund / Cancellation Policy : http://sapdc.ca/index.php/en/sapdc-refund-policy

Registration Details

Title of Learning Opportunity : CASS Fall Conference Course Code : SA5CF4 Location : Sheraton Cavalier Calgary Hotel Address : 2620 32nd Avenue NE, Calgary, Alberta, T1Y 6B8 , Canada

CASS Fall Conference

Session (Date / Time)	Session Location	Session Room #
CASS Fall Conference 2015-11-04 19:00 - 13:00 GST Options	Sheraton Cavalier Calgary Hotel 2620 32nd Avenue NE, Calgary, Alberta, T1Y 6B8 , Canada	
Session (Date / Time)	Session Location	Session Room #
non-First Nation Delegates, add 5% GST	Sheraton Cavalier Calgary Hotel	



Mobile Bill Date: November 17, 2015 LORI PAMPLIN Mobile Ref. Learning & Leadership

CURRENT CHARGES for

Corporate Share plan 30-10 36MS30.00less 33.33% Promotional Discount-10.0020.00Includes:3 Way Calling Call Forwarding Call Waiting0.00250 Anytime minutes0.00Alberta Government 911 fee0.44Email& Internet BlackBery 1GB\$45.00less 33.33% Promotional Discount-15.0030.00% Promotional Discount-10.00less 100.00% Promotional Discount-10.00Corporate Data Flex USA0.00Etelesolv\$1.25less 100.00% Promotional Discount-1.25less 100.00% Promotional Discount-1.25less 100.00% Promotional Discount-1.25less 100.00% Promotional Discount-1.25less 100.00% Promotional Discount-10.00Business Anytime Unlimid. Nights & Wkinds\$10.00less 100.00% Promotional Discount-10.00less 100.0	Monthly charges bill		000.00	
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US Roaming \$0.25/min 0.00		omotional Discount	-10.00	0.00
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Account # Next Bill Date: December 17, 2015

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DUPLICATE
NOV 27 2015
ACCOUNTS Paysmin

FOR YOUR INFORMATION	0N
Discount Summary	
Total discounts	\$103.75
Total this month	\$103.75
Usage Summary	min:sec
Weekday	205:51
Weekend	52:22
Weeknight	50:07
Total time used	308:20
Event Summary	
Total Events	63
Total this month	\$0.00
Packet Plan Usage Su	mmary
Total megabytes	30.5353
Total this month	\$0.00

Mobile Bill Date: November 17, 2015 LORI PAMPLIN Mobile Ref. Learning & Leadership Account # Next Bill Date: December 17, 2015

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CURRENT CHARGES for (continued)

Usage and long distance

Total current charges		\$55.05
GST		2.62
Taxes		
Long distance		0.49
	17 events	0.00
Can-Can/US Text - Unlimited Unl		
	5 events	0.00
Can-Can/US Text - Unlimited Incl		
Text message	39 events	0.00
Free Bell Message	2 events	0.00
@\$.00/minute	86:00 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell		
@\$.00/minute	94:45 min:sec	0.00
6pm to 8pm Calling Unlimited Us		12/12/201
@\$.00/minute	62:29 min:sec	0.00
Business Anytime UnImtd. Night:	s & Wknds Unlimited Usage	
@\$.00/MB	30.5353 MB	0.00
Email& Internet BlackBerry 1GB D	lata Usage	
@\$.00/minute	65:06 min:sec	0.00
50 Anytime minutes Local Callin	g	



Mobile

Account # Next Bill Date: December 17, 2015

1940 976of

Mo Bill		vember	17, 2	OI 5	ALL	s	Next	Bill Date: Dec	ember 17,	2015		
ITI	MIZED	LONG	DIS	from		to		number called	min:sec	rate	long dist.	total
no.	date	time	type	KELOWNA		CALGARY	AB		4:23	0.00	0.35	0.35
1	Mon Nov 2	09:55		KELOWNA	BC	CALGARY	AB		1:52	0.00	0.14	0.14
2	14	10:00						Total usage				0.00
								Total long di	istance			0.49
								Subtotal				\$0.49
								Total				\$0.49



Mobile Bill Date: December 17, 2015 LORI PAMPLIN Mobile Ref. Learning & Leadership

CURRENT CHARGES for

Monthly char	ges billed to Jan 16, 2016		
Corporate Share		\$30.00	
20 Mar	6 Promotional Discount	-10.00	20.0
1635 55.55	or formational Discount	10.00	2010
Includes:	3 Way Calling		
	Call Forwarding		
	Call Waiting		
250 Anytime mir	nutes		0.0
Alberta Governm	ent 911 fee		0.4
Email& Internet E	BlackBerry 1GB	\$45.00	
less 33.339	% Promotional Discount	-15.00	30.0
Bell to Bell Callin	a 10 - Mob	\$10.00	
	0% Promotional Discount	-10.00	0.0
Corporate Data F	Δ211χ		0.0
Etelesolv		\$1.25	
210100	0% Promotional Discount	-1.25	0.0
Rusiness Anvtin	e Unlmtd. Nights & Wknds	\$10.00	
18.1.5% D	0% Promotional Discount	-10.00	0.0
		\$5.00	
Sharing Feature			1.5
less 70.00	% Promotional Discount	-3.50	1.0
Travel text saver		\$10.00	
less 100.0	0% Promotional Discount	-10.00	0.0
Message Centre	। & Call Display Bundle	\$12.00	
less 100.0	0% Promotional Discount	-12.00	0.0
6pm to 8pm Cal	lina	\$7.00	
2.53	0% Promotional Discount	-7.00	0.0
Can-Can/US Tex	t - Unlimited	\$15.00	
less 100.0	0% Promotional Discount	-15.00	0.0
Includes:	Picture Messaging		
	Image Messaging		
	Incl. Messages		
	Unlimited Incoming Messages		
\$1/MB US Data		\$10.00	
	0% Promotional Discount	-10.00	0.0
US Roaming \$0	25/min		0.0
oo nooning oo			

Account # Next Bill Date: January 17, 2016

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Discount Summary	
Total discounts	\$103
Total this month	\$103.7
Usage Summary	min:s
Weekday	310
Weekend	114
Weeknight	39
Total time used	464:1
Event Summary	
Total Events	41
Total this month	\$0.0
Packet Plan Usage Si	ummary
Total megabytes	65.69
Total this month	\$0.

Mobile Bill Date: December 17, 2015 LORI PAMPLIN Mobile Ref. Learning & Leadership

Account # Next Bill Date: January 17, 2016

CURRENT CHARGES for

(continued)

Usage and long distance

Total current charges		\$56.44
GST		2.68
Taxes		
Long distance		1.82
	11 events	0.00
Can-Can/US Text - Unlimited U	nlimited Incoming Messages	
	3 events	0.00
Can-Can/US Text - Unlimited In	cl. Messages	
Text message	27 events	0.00
@\$.00/minute	82:00 min:sec	0.00
Bell to Bell Calling 10 - Mob Bel	I Mobility to Bell Mobility	
@\$.00/minute	70:05 min:sec	0.00
6pm to 8pm Calling Unlimited U	Isage	
@\$.00/minute	146:13 min:sec	0.00
Business Anytime UnImtd. Nigh	ts & Wknds Unlimited Usage	
@\$.00/MB	65.6954 MB	0.00
Email& Internet BlackBerry 1GB	Data Usage	
@\$.00/minute	165:52 min:sec	0.00
250 Anytime minutes Local Call	ing	



Mobile Bill Date: December 17, 2015 ITEMIZED LONG DISTANCE CALLS

Account # Next Bill Date: January 17, 2016

Subtotal

Total

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\$1.82

\$1.82

no.	date	time	type	from		to	number called	min:sec	rate	long dist.	total	
1	Tue Nov 17	14:25		CALGARY	AB	CANMORE	AB	0:05	0.00	0.07	0.07	
2	Fri Nov 20	19:55		CANMORE	AB	CALGARY	AB	1:04	0.00	0.14	0.14	
2		21:04		INCOMING		CANMORE	AB	8:50	0.00	0.63	0.63	
A	Sat Nov 21	09:12		INCOMING		CANMORE	AB	10:55	0.00	0.77	0.77	
5	N N	09:32		INCOMING		CANMORE	AB	0:43	0.00	0.07	0.07	
6	ii.	09:48		CANMORE	AB	CALGARY	AB	1:32	0.00	0.14	0.14	
							Total usage				0.00	
						Total long distance						