expense | monthly tracking report

claimant | Parker, Brant position | Director, Area I level | Director reporting period | September 1 to October 31, 2015 date of report | December-11-15



Date	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type	
(mm/dd/yyyy)					
00/17/2015	Monthly Service Plan	\$55.18	other disclosed	telecom/cell phone	
				telecom/cell phone	
				membership, due, fees	
10/08/2015	Southern Alberta Professional Development	\$420.00	other disclosed	conferences & workshops	
	Consortium				
	(mm/dd/yyyy) 09/17/2015 10/17/2015 08/06/2015 10/08/2015	(mm/dd/yyyy) 09/17/2015 Monthly Service Plan 10/17/2015 Monthly Service Plan 08/06/2015 College of Alberta School Superintendents	(mm/dd/yyyy)Monthly Service Plan\$55.1810/17/2015Monthly Service Plan\$55.1208/06/2015College of Alberta School Superintendents\$1,260.0010/08/2015Southern Alberta Professional Development\$420.00	(mm/dd/yyyy)Monthly Service Plan\$55.18 other disclosed10/17/2015Monthly Service Plan\$55.12 other disclosed08/06/2015College of Alberta School Superintendents\$1,260.00 other disclosed10/08/2015Southern Alberta Professional Development\$420.00 other disclosed	



Mobile Bill Date: September 17, 2015 BRANT PARKER Mobile Ref. Area I Office

Account # Next Bill Date: October 17, 2015

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CURRENT CHARGES

Monthly charges billed to Oct 16, 2015			FOR YOUR INFORMAT	FION
Corporate Share plan 30-10 36M	\$30.00		Discount Summary	
less 33.33% Promotional Discount	-10.00	20.00	Total discounts	\$105.00
Includes: 3 Way Calling			Total this month	\$105.00
Includes: 3 Way Calling Call Forwarding			<u>Usage Summary</u>	<u>min:sec</u>
Call Waiting			Weekday	672:35
250 Anytime minutes		0.00	Weekend	30:48
Alberta Government 911 fee		0.0u 0.44	Weeknight	204:18
Email& Internet BlackBerry 1GB	\$45.00	0.44	Total time used	907:41
less 33.33% Promotional Discount	-15.00	30.00	Event Summary	
			Total Events	144
Bell to Bell Calling 10 - Mob	\$10.00	0.00	Total this month	\$0.00
less 100.00% Promotional Discount	-10.00	0.00	Packet Plan Usage Su	ımmary
Etelesolv	\$1.25		Total megabytes	184.8369
less 100.00% Promotional Discount	-1.25	0.00	Total this month	\$0.00
Business Anytime Unlmtd. 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		

Mobile Bill Date: September 17, 2015 BRANT PARKER Mobile Ref. Area I Office Account Next Bill Date: October 17, 2015

CURRENT CHARGES

Other charges and credits		
Etelesolv	Aug 17 to Sep 16 \$1.	25
less 100.00% Promotional Discount	1	.25 0.00
Usage and long distance		
250 Anytime minutes Local Calling		
@\$.00/minute	310:37 mintsec	0.00
Email& Internet BlackBerry 1GB Data Usag	e	
@\$.00/MB	184.8369 MB	0.00
Business Anytime UnImtd. Nights & Wknd	s Unlimited Usage	
@\$.00/minute	140:06 min;sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	64:58 mintsec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility t	o Bell Mobility	
@\$.00/minute	392:00 min:sec	0.00
Free Bell Message	2 events	0.00
Text message	17 events	0.00
Can-Can/US Text - Unlimited Incl. Messag	es	
	51 events	0.00
Can-Can/US Text - Unlimited Unlimited Inc	oming Messages	
	74 events	0.00
Long distance		0.63
Taxes		
GST		2.61
Total current charges		\$55.18



Mobile Bill Date: October 17, 2015 BRANT PARKER Mobile Ref Area I Office

Account # Next Bill Date: November 17, 2015

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CURRENT CHARGES

Monthly charges billed to Nov 16, 2015			FOR YOUR INFORMAT	10N
Corporate Share plan 30-10 36M	\$30.00		Discount Summary	
less 33.33% Promotional Discount	-10.00	20.00	Total discounts	- \$103.75
Includes: 3 Way Calling			Total this month	\$103.75
Call Forwarding			<u>Usage Summary</u>	
Call Waiting			Weekday	479:17
250 Anytime minutes		0.00	Weekend	30:00
Alberta Government 911 fee		0.44	Weeknight	37:58
Email& Internet BlackBerry 1GB	\$45.00		Total time used	547:15
less 33.33% Promotional Discount	-15.00	30.00	Event Summary	_
Bell to Bell Calling 10 - Mob	\$10.00		Total Events	135
less 100.00% Promotional Discount	-10.00	0.00	Total this month	\$0.00
		0.00	Packet Plan Usage Su	
Etelesolv	\$1.25		Total megabytes	175.8987
less 100.00% Promotional Discount		0.00	Total this month	\$0.00.
Business Anytime UnImtd. 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			
\$1/MB US Data less 100.00% Promotional Discount	\$10.00 -10.00	0.00		

Mobile Bill Date: October 17, 2015 BRANT PARKER Mobile Ref. Area I Office Account # Next Bill Date: November 17, 2015

CURRENT CHARGES

Usage and long distance

	\$55.12
	2.62
	0.56
60 events	0.00
nited Incoming Messages	
48 events	0,00
Messages	
25 events	0.00
2 events	0.00
289:00 min:sec	0.00
Aobility to Bell Mobility	
13:58 min:sec	0.00
& Wknds Unlimited Usage	
175.8987 MB	0.00
	0.00
	& Wknds Unlimited Usage 13:58 min:sec Aobility to Bell Mobility 289:00 min:sec 2 events 25 events Messages 48 events nited Incoming Messages



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

INVOICE

Invoice No.: Date: Ship Date: Page:

Re: Order No.

08/06/2015

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

ltern No.	Unit	Quantity	Description	Tax	Unit Price	Amount
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-		1				
CASS Membership			Brant Parker - Regulated Membership 2015/16	G	+657\$60	1,200.00 =\$1260.
Membership 2015/16						
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Southern Alberta Professional Development Consortium #B313, 1701 5th Ave S Lethbridge, T1J 0W4 AB, Canada 403-381-5580

RECEIPT

Date of transaction : 8 October 2015, 11:00 am Confirmation # :

Participant Details

First Name : Brant Last Name : Parker Cell Phone : Email Address : Jurisdiction Type : Public Jurisdiction/Organization : Calgary School District School/Office : Area I School/Office City : Calgary School/Office Address : 1221 8 Street SW School/Office Phone : Comments :

Payment Details

Amount : \$420.00 Payment Method : Credit Card Credit Card Number : *******

Registration Details

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

CASS Fall Conference

Session (Date / Time)

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) non-First Nation Delegates, add 5% GST 2015-11-04 Session Location Session Room # Sheraton Cavalier Calgary Hotel 2620 32nd Avenue NE. Calgary. Phone and Email Contact at Consortium for this Learning Opportunity :