## expense | monthly tracking report

claimant | Pamplin, Lori

position | Director, Leadership & Learning

level | Director

reporting period | September 1 to October 31, 2015

date of report | December-11-15



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	09/17/2015	Monthly service charge	\$54.53	other disclosed	telecom/cell phone
FNMI symposium Oct. 7-8, 2015	10/07/2015	Registration Fee	\$210.00	travel	PD course or registration fee
Edmonton, AB					
FNMI symposium Oct. 7-8, 2015	10/07/2015	Accommodations	\$212.55	travel	PD accommodation
Edmonton, AB					
FNMI symposium Oct. 7-8, 2015	10/07/2015	Mileage - for 2 CBE Employees	\$302.00	travel	PD mileage
Edmonton, AB					
Cell Phone	10/17/2015	Monthly service charge	\$55.05	other disclosed	telecom/cell phone



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

Account #

Next Bill Date: October 17, 2015

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#### **CURRENT CHARGES** for

Monthly charges billed to Oct 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	\$105.00
Includes: 3 Way Calling			Total this month	\$105.00
Includes: 3 Way Calling  Call Forwarding			Usage Summary	min:sec
Call Waiting			Weekday	225:09
2000 Maria (1900 M		0.00	Weekend	40:57
250 Anytime minutes Alberta Government 911 fee		0.44	Weeknight	4:22
Email® Internet BlackBerry 1GB	\$45.00	0.44	Total time used	270:28
less 33.33% Promotional Discount	-15.00	30.00	Event Summary	
1633 33.33 to 1 to 110 to to to to to		00.00	Total Events	35
Bell to Bell Calling 10 - Mob	\$10.00		Total this month	\$0.00
less 100.00% Promotional Discount	-10.00	0.00	Packet Plan Usage St	ummary
Corporate Data Flex USA		0.00	Total megabytes	31.5960
Etelesolv	\$1.25		Total this month	\$0.00
less 100.00% Promotional Discount	-1.25	0.00		
D A div Unleated Nichts G.M.Co.do	\$10.00			
Business Anytime Unlmtd. Nights & Wknds less 100.00% Promotional Discount	-10.00	0.00		
less 100.00% Florifotional Discount		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		
AA Cautas & Call Diaplay Dundla	\$12.00			
Message Centre & Call Display Bundle less 100.00% Promotional Discount	-12.00	0.00		
less 100.00% Fromotional 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		
	the product of the second or t			
Includes: Picture Messaging				
Image Messaging				
Incl. Messages				
Unlimited Incoming Messages	640.00			
\$1/MB US Data	\$10.00	0.00		
less 100.00% Promotional Discount	-10.00	0.00		
US Roaming \$0.25/min		0.00		

Mobile

Bill Date: September 17, 2015

LORI PAMPLIN

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Next Bill Date: October 17, 2015

\$54.53

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CUR	RENT	CHA	RGES	for
V V 11		U	HILLIII OD	

(continued)

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	126:01 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usag	e	
@\$.00/MB	31.5960 MB	0.00
Business Anytime Unlmtd. Nights & Wknd	ls Unlimited Usage	
@\$.00/minute	45:19 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	56:08 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility t	o Bell Mobility	
@\$.00/minute	43:00 min:sec	0.00
Free Bell Message	2 events	0.00
Text message	22 events	0.00
Can-Can/US Text - Unlimited Unlimited Inc	coming Messages	
	11 events	0.00
Taxes		
GST		2.59

**Total current charges** 





# Registration Complete (Order # 9766)

Thank you for your online registration to attend this symposium.

You will receive an email confirmation immediately upon completion of registration.

If you do not receive an email from ERLC Administration within 24 hrs upon registration, please contact our office at (780) 444-2497, ext 290 or info@erlc.ca (mailto:info@erlc.ca) so we can look into this matter for you.

To assist you more quickly, please have the session number and session date ready to reference.

Thank you for your interest in ERLC Learning Opportunities.

### ORDER DETAILS

Order #:	9766					
Amount Paid:	\$420.00					
Method of Payment:	Credit Card (Mastercard)					
Cardholder Name:						
Transaction ID:	661689390016640130					
Date/Time of Order:	September 23, 2015 (11:16:25 am)					

### REGISTRANT(S)

Name	Email Address	Cost
1		\$420.00
· / - : 0-	(1	
Lori Pa	impur)	(





Pamplin,

Mrs Lori

Confirmation Number: 78228356-1

Room Number: 1137

Room Type: SROMT

No. of Guests: 1

ARRIVAL

DEPARTURE

RATE PLAN

10/07/2015

10/08/2015

**GROUP** 

Date

CODE

DESCRIPTION

10/07/2015

RM

Room Charge

10/07/2015 10/07/2015 RT **GST**  Alberta Tourism Levy GST 845861368 RT

AMOUNT (CAD)

195.00

7.80

9.75

TOTAL DUE:

212.55



# 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.

Section 1: Yo	our En	nployee Infor	mation	_				To be completed	by Employee
Employee ID	:*		First Name:*	Lori		Last Na	me:*	Pamplin	
Section 2: Tr					1 J			To be completed	by Employee
	e, purp			ions, and	d distance of each to				Distance in
Date DD-MM-YY		Purpose	for Trip		Trip Starts From	1	Tr	ip Ends At	km
	Time Rep		ilometres Mileage Reiml	burse					
07-10-15	Eil	Combo Code: BSN		10	2/2001	F	anta.	Silond	302
01-10-15	INI	11 adult	2510011		argany	1	110K	syland ellEdmonton	302
08-10-15				R	eturn Trip				
				_	<u> </u>				
		- Colores						abiditive no utility to the control of the control	
	114/1/00								
							-		
							-845000		
					Name of				
				-	L. Was statement and an arrangement				
	-			_				DC-10-10-10-10-10-10-10-10-10-10-10-10-10-	(\$ 200.00
	-								+ 502.
The total wee	kly km	must be enter	ed into the time	sheet in	PeopleSoft.			Total Kilometres	604
Section 3:								ed by Employee	and Approver
The approver	must cr	eate a PDF cor	y of the complet	ed Trave	Log and send to:	beincomir	ng@wes	stcanadian.com	was marked to the
Employee Signature:*		C purp		· ·	Time Approver N	lame:*	Greg	Francis, Superintenden	t, Human Resources
Employee Ph	one:*		-/		Time Approver S	Signature:	*		
Date DD-MM-Y	Y: *	13-10-1	Time Ap	prover			Dat	e DD-MM-YY:*	
management of pe	ersonnel	and for the delivery IP. If you have any	of various Human Re	sources pro OIP Act, ple	formation and Protection of orgrams at the Calgary Bosese access <a href="http://www.cat1-877-353-2555">http://www.cat1-877-353-2555</a> .	ard of Educati	tion. It will	be treated in accordance	e with the privacy

Kilometre Travel Log Revision Date: 2013/10/03 Page 1 of 2



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

Account # Next Bill Date: November 17, 2015

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#### **CURRENT CHARGES** for

Monthly charges billed to Nov 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
		0.00
Corporate Data Flex USA	\$1.25	0.00
less 100.00% Promotional Discount	-1.25	0.00
less 100.00% Promotional Discount	-1.25	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
C. I O Calling	\$7.00	
6pm to 8pm Calling less 100.00% Promotional Discount	-7.00	0.00
		0,00
Can-Can/US Text - Unlimited	\$15.00	
less 100.00% Promotional Discount		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

FOR YOUR INFORMATI	0N
Discount Summary	
Total discounts	\$103.75
Total this month	\$103.75
Usage Summary	min:sec
Weekday	273:06
Weekend	31:01
Weeknight	67:31
Total time used	371:38
Event Summary	
Total Events	- 53
Total this month	\$0.00
Packet Plan Usage Su	mmary
Total megabytes	33.4252
Total this month	\$0.00

Mobile Ref.

Learning & Leadership

Account # Next Bill Date: November 17, 2015

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## **CURRENT CHARGES**

(continued)

Usage and	long distance
250 Anytime	minutes Local Cal

Usage and fong distance		
250 Anytime minutes Local Cal	ling	
@\$.00/minute	193:57 min:sec	0.00
Email& Internet BlackBerry 1GB	Data Usage	
@\$.00/MB	33.4252 MB	0.00
Business Anytime UnImtd, Nigl	hts & Wknds Unlimited Usage	
@\$.00/minute	78:32 min:sec	0.00
6pm to 8pm Calling Unlimited L	Jsage	
@\$.00/minute	40:09 min:sec	0.00
Bell to Bell Calling 10 - Mob Be	ell Mobility to Bell Mobility	
@\$.00/minute	59:00 min:sec	0.00
Text message	25 events	0.00
Can-Can/US Text - Unlimited In	ncl, Messages	
	4 events	0.00
Can-Can/US Text - Unlimited U	nlimited Incoming Messages	
	24 events	0.00
Long distance		0.49
Taxes		

2.62 **GST** 

**Total current charges** 

\$55.05



Mobile

Bill Date: October 17, 2015

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ITEMIZED LONG DISTANCE CALLS

	- 0 G 1 D COM DOM -		10 Sept 20 17 17 17							
no.	date	time	type	from	to	number called	min:sec	rate	long dist.	total
1 \	Wed Oct 7	12:55 16:36		CALGARY INCOMING	AF		1:31 4:55	0.00 0.00	0.14 0.35	0.14 0.35
_						Total usage				0.00
						Total long di	stance			0.49
						Subtotal				\$0.49
						Total				\$0.49