

expense | monthly tracking report

claimant | Pamplin, Lori

position | Director, Leadership & Learning

level | Director

reporting period | January 1 to February 28, 2016

date of report | April-08-16



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	01/17/2016	Monthly service charge	\$54.60	other disclosed	telecom/cell phone
College of Alberta School Superintendents (CASS) Agile Leadership for Innovative Systems (Calgary)	01/28/2016	Registration Fee for Conference	\$105.00	other disclosed	PD course or registration fee
Cell Phone	02/17/2016	Monthly service charge	\$54.53	other disclosed	telecom/cell phone

Mobile
 Bill Date: **January 17, 2016**
 LORI PAMPLIN
 Mobile Ref.
 Learning & Leadership

Account #
 Next Bill Date: February 17, 2016

938of 1886

CURRENT CHARGES for

Monthly charges billed to Feb 16, 2016

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
Corporate Data Flex USA		0.00
Etelesolv	\$1.25	
less 100.00% Promotional Discount	-1.25	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

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$103.75
Total this month	\$103.75
Usage Summary <i>min:sec</i>	
Weekday	204:19
Weekend	19:45
Weeknight	45:23
Total time used	269:27
Event Summary	
Total Events	27
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	17.5899
Total this month	\$0.00

DUPLICATE
 JAN 27 2016
 ACCOUNTS PAYABLE

Mobile
Bill Date: January 17, 2016
LORI PAMPLIN
Mobile Ref.
Learning & Leadership

Account #
Next Bill Date: February 17, 2016

939of 1886

CURRENT CHARGES for

(continued)

Usage and long distance

250 Anytime minutes Local Calling		
@\$.00/minute	120:56 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	17.5899 MB	0.00
Business Anytime Unlmted. Nights & Wknds Unlimited Usage		
@\$.00/minute	20:08 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	38:23 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	90:00 min:sec	0.00
Free Bell Message	2 events	0.00
Text message	19 events	0.00
Can-Can/US Text - Unlimited Unlimited Incoming Messages		
	6 events	0.00
Long distance		0.07

Taxes

GST	2.59
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Total current charges **\$54.60**



Mobile

Account #

940of 1886

Bill Date: January 17, 2016

Next Bill Date: February 17, 2016

ITEMIZED LONG DISTANCE CALLS

<i>no.</i>	<i>date</i>	<i>time</i>	<i>type</i>	<i>from</i>	<i>to</i>	<i>number called</i>	<i>min:sec</i>	<i>rate</i>	<i>long dist.</i>	<i>total</i>
1	Fri Jan 8	07:53		CALGARY	AB TORONTO	ON	0:42	0.00	0.07	0.07
									Total usage	0.00
									Total long distance	0.07
									Subtotal	\$0.07
									Total	\$0.07

Lori Pamplin, Director
 Leadership and Learning
 CASS: Agile Leadership for
 Innovative Systems
 January 28, 2016



Receipt # 00025083

124-24 Ave. NE
 Calgary, AB T2E 1W6
 Phone 403-291-0967
 Fax 403-250-3904

School Phone:	(403)
Registrant Name:	Lori Pamplin
Email Address:	
Payment Method:	Credit Card
School:	Calgary Board of Education
Jurisdiction:	Calgary Board of Education

Program(s)	Registrants	Per Registrant	Total
CASS: Agile Leadership for Innovative Systems (Calgary)	1	\$105.00	\$105.00
GRAND TOTAL			\$105.00

Amount Paid	\$105.00
Balance Due	\$0.00

Payment Method:	Credit Card
Card Number:	
Order ID:	487385
Registration Date:	Dec 16, 2015
Date Paid:	Dec 16, 2015

Program Information		
CASS: Agile Leadership for Innovative Systems (Calgary)	Jan 28, 2016	9:00am - 3:30pm
Location: Deerfoot Inn and Casino, 1000, 11500 - 35 Street SE, Calgary, Alberta »View Map		

Mobile
 Bill Date: February 17, 2016
 LORI PAMPLIN
 Mobile Ref.
 Learning & Leadership

Account #
 Next Bill Date: March 17, 2016

947of 1908

CURRENT CHARGES for

Monthly charges billed to Mar 16, 2016

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
Corporate Data Flex USA		0.00
Etelesolv	\$1.25	
less 100.00% Promotional Discount	-1.25	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

DUPLICATE
 MAR 02 2016
 ACCOUNTS PAYABLE

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$103.75
Total this month	\$103.75
Usage Summary <i>min:sec</i>	
Weekday	200:34
Weekend	33:20
Weeknight	8:58
Total time used	242:52
Event Summary	
Total Events	40
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	36.4554
Total this month	\$0.00

DUPLICATE
 MAR 02 2016
 ACCOUNTS PAYABLE

Mobile
Bill Date: February 17, 2016
LORI PAMPLIN
Mobile Ref.
Learning & Leadership

Account #
Next Bill Date: March 17, 2016

948of 1908

CURRENT CHARGES *for*

(continued)

Usage and long distance

250 Anytime minutes Local Calling		
@\$.00/minute	114:16 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	36.4554 MB	0.00
Business Anytime Unlmted. Nights & Wknds Unlimited Usage		
@\$.00/minute	42:18 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	37:18 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	49:00 min:sec	0.00
Text message	28 events	0.00
Travel text saver Unlimited Incoming Messages		
	11 events	0.00
Can-Can/US Text - Unlimited Incl. Messages		
	1 event	0.00

Taxes

GST 2.59

Total current charges \$54.53