# expense | monthly tracking report

claimant | Parker, Brant position | Director, Area I

level | Director

reporting period | January 1 to February 28, 2016

date of report | April-08-16



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
CASS: Collage of Alberta School Superintendents	01/28/2016	Agile Leadership Conference	\$105.00	other disclosed	PD course or registration fee
Cell Phone	01/17/2016	Monthly Service Plan	\$54.67	other disclosed	telecom/cell phone
Cell Phone	02/17/2016	Monthly Service Plan	\$54.60	other disclosed	telecom/cell phone
Meeting with staff	02/10/2016	Extra project work meeting over lunch hour	\$66.60	other disclosed	BUS food/non alcoholic beverage

## Receipt for Brant Parker (Calgary Regional Consortium)

School Phone:

Registrant Name:

Brant Parker

Email Address:

Payment Method:

Credit Card

School:

Calgary Board of Education

Jurisdiction:

Calgary Board of Education



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

Program(s)		Reg	istrants	Per Registi	rant Total
CASS: Agile Leadership for Innovative Syst	ems (Calgary)	!	1	\$105.00	\$105.00
GRAND TOTAL					\$105.00
Amount Paid	,				\$105.00
Balance Due	: · · · <u>· · · · · · · · · · · · · · · ·</u>				\$0.00
Payment Method:	, <del>,</del>		<u> </u>	<del></del> :	Credit Card
Card Number:			. · <u></u>	<del></del>	****_****
Order ID:	**************************************			<del></del>	440262
Registration Date:	•			eder of Arriver	Jan 11, 2016
Date Paid:				·	Jan 11, 2016
	Program Informa	ation			
CASS: Agile Leadership for Innovative Syst	ems (Calgary)		Jan 2	28, 2016	9:00am - 3:30pm



Mobile Bill Date: January 17, 2016 BRANT PARKER Mobile Ref. Area I Office Account

Next Bill Date: February 17, 2016

## **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	10.00	20.00
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
Etelesolv	\$1.25	
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	1 50
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 less 100.00% Promotional Discount	\$15.00 -15.00	0.00
less 100.00% Profilotional Discount	-10.00	0.00
includes: Picture Messaging		
Image Messaging		
Incl. Messages		
Unlimited Incoming Messages	<b>4</b>	
\$1/MB US Data	\$10.00	0.55
less 100.00% Promotional Discount	10.00	0.00
US Roaming \$0.25/min		0.00

FOR YOUR INFORMATIO	N		
Discount Summary			
Total discounts	\$103.75		
Total this month	\$103.75		
Usage Summary	_ min:sec		
Weekday	477:32		
Weekend	0:50		
Weeknight	93:41		
Total time used	572:03		
Event Summary			
Total Events	99		
Total this month	\$0.00		
Packet Plan Usage Summary			
Total megabytes	235.2855		
Total this month	\$0.00		

Mobile Bill Date: January 17, 2016 BRANT PARKER Mobile Ref. Area I Office Account

Next Bill Date: February 17, 2016

#### **CURRENT CHARGES**

Usage and long distance		
250 Anytime minutes Local Call	ing	
@\$.00/minute	145:36 mintsec	0,00
Email@Internet BlackBerry 1GB	Data Usage	
@\$.00/MB	235.2855 MB	0.00
Business Anytime UnImtd: Nigh	its & Wknds Unlimited Usage	
@\$.00/minute	92:31 min:sec	0.00
6pm to 8pm Calling Unlimited U	sage	
@\$.00/minute	9:56 mintsec	0.00
Bell to Bell Calling 10 - Mob Bel	l Mobility to Bell Mobility	
@\$.00/minute	324;00 min:sec	0.00
Free Bell Message	4 events	0.00
Text message	11 events	0.00
Can-Can/US Text - Unlimited Inc	ci. Messages	
	36 events	0.00
Can-Can/US Text - Unlimited Ur	nlimited Incoming Messages	
	48 events	0.00
Long distance		0.14
Taxes		
GST		2.59

Total current charges \$54.67



Mobile

Bill Date: February 17, 2016

BRANT PARKER

Mobile Ref. Area I Office Account

Next Bill Date: March 17, 2016

## **CURRENT CHARGES**

Monthly charges billed to Mar 16, 2016	000 00	
Corporate Share plan 30-10 36M less 33.33% Promotional Discount	\$30.00 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 less 33.33% Promotional Discount	\$45.00 -15.00	30.00
Bell to Bell Calling 10 - Mob less 100.00% Promotional Discount	\$10.00 -10.00	0.00
Etelesolv less 100.00% Promotional Discount	\$1.25 -1.25	0.00
Business Anytime Unlmtd. Nights & Wknds fess 100.00% Promotional Discount	\$10.00 -10.00	0.00
Sharing Feature less 70.00% Promotional Discount	\$5.00 3.50	1.50
Travel text saver less 100.00% Promotional Discount	\$10.00 10.00	0.00
Message Centre & Call Display Bundle less 100.00% Promotional Discount	\$12.00 12.00	0.00
6pm to 8pm Calling less 100.00% Promotional Discount	\$7.00 	0.00
Can-Can/US Text - Unlimited less 100.00% Promotional Discount	\$15.00 -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	DN
Discount Summary	
Total discounts	\$103.75
Total this month	\$103.75
Usage Summary	min:sec
Weekday	646:36
Weekend	53:59
Weeknight	28:46
Total time used	729:21
Event Summary	
Total Events	135
Total this month	\$0.00
Packet Plan Usage Sur	nmary
Total megabytes	198.6924
Total this month	\$0.00

Mobile Account

Bill Date: February 17, 2016 BRANT PARKER Mobile Ref. Area I Office Next Bill Date: March 17, 2016

## **CURRENT CHARGES**

Usage and long distance		
250 Anytime minutes Local Calling	g	
@\$:00/minute	312:27 min:sec	0.00
Email@Internet BlackBerry 1GB Da	ata Usage	
@\$.00/MB	198.6924 MB	0.00
Business Anytime UnImtd. Nights	ช Wknds Unlimited Usage	
@\$.00/minute	15:45 min:sec	0.00
6pm to 8pm Calling Unlimited Usa	ege .	
@\$.00/minute	14:09 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell N	Mobility to Bell Mobility	
@\$.00/minute	387:00 min:sec	0.00
Text message	26 events	0.00
Travel text saver Unlimited Incom	ing Messages	
	19 events	0.00
Can-Can/US Text - Unlimited Incl.	Messages	
	49 events	0.00
Can-Can/US Text - Unlimited Unlin	mited Incoming Messages	
	41 events	0.00
Long distance		0.07
Taxes		
GST		2.59
Total current charges		\$54.60

#### REDWATER STADIUM 1935 UXBRIDGE DRIVE NW CALGARY AB

Redwater Rustic Grille Stadium Plaza

1935 Uxbridge Dr. NV Calgary, Alberta Tel: (403) 220-0222 Chack #: 241812

Servar: Table: Date: 02/10/2016

Time: 12:34

Client: 3

1 1 1	Thai Beef Salad Latte Cobb Salad Decaf Latte Beef Burger Sweet Fries	13.95 5.00 13.95 5.00 13.95 2.00
	SUB-TOTAL: GST:	53.85 2.59

TOTAL: 56.44

Join us every Tuesday for premium wine selections \$20 TUESDAY www.redwatergrille.com

GST # 587684799

CARD TYPE

CARD

2016/02/10 DATE TIME 12:44:58

SERVR ID CHECK # TABLE #

RECEIPT NUMBER

PURCHASE

AMOUNT \$56.44 TIP \$10.16

TOTAL

\$66.60

## **APPROVED**

AUTH# THANK YOU

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