

expense | monthly tracking report

claimant | Pamplin, Lori
position | Director, Leadership & Learning
level | Director
reporting period | July 1 to August 31, 2017
date of report | October-13-17



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	07/16/2017	Monthly Cell Phone	\$56.37	other disclosed	telecom/cell phone
Cell Phone	08/16/2017	Monthly Cell Phone	\$56.37	other disclosed	telecom/cell phone
Parking	08/18/2017	U of C Parking	\$8.00	other disclosed	BUS general
Partner Research Conference	08/24/2017	Partner Research in Schools Conference	\$275.00	other disclosed	conferences & workshops

Mobile
Bill Date: June 17, 2017
LORI PAMPLIN
Mobile Ref.
Learning & Leadership

Account #
Next Bill Date: July 17, 2017

898of 1775

CURRENT CHARGES *for*

Usage and long distance

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	351.1067 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	762:00 min:sec	0.00
Free Bell Message	2 events	0.00
Text message	29 events	0.00
Corporate Text Flex Zone3 Unlimited Incoming Messages		
	12 events	0.00
Messaging Pack Unlimited Incl. Messages		
	4 events	0.00

Taxes

GST		2.68
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Total current charges **\$56.37**

000042-011552

Mobile
Bill Date: July 17, 2017
LORI PAMPLIN
Mobile Ref.
Learning & Leadership

Account #
Next Bill Date: August 17, 2017

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CURRENT CHARGES for

Monthly charges billed to Aug 16, 2017

Corp Smartshare Unltd 55 BES Plan 36M	\$55.00	
less 14.55% Promotional Discount	-8.00	47.00
Includes: 3 Way Calling		
Call Waiting		
Alberta Government 911 fee		0.44
Call Forwarding	\$3.00	
less 100.00% Promotional Discount	-3.00	0.00
Message Centre		0.00
1GB Shared Data - BlackBerry		5.00
Roam Flex Cuba - Data		0.00
Corporate Data Flex Zone 3		0.00
Call Display		0.00
Corporate Text Flex Zone3		0.00
Roam flex USA - Data		0.00
Corporate Voice Flex Zone3		0.00
Roam flex Zone 1- Data		0.00
Roam flex Zone 1 - Text		0.00
Roam flex Zone 1- Voice		0.00
Roam flex Zone 2- Data		0.00
Roam flex Zone 2 - Text		0.00
Roam flex Zone 2- Voice		0.00
Etelesolv		1.25
Member to Member Local Calling		0.00
Messaging Pack Unlimited		0.00
Includes: Picture Messaging		
Image Messaging		
Incl. Messages		
Unlimited Incoming Messages		
Unlimited Canadian LD	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Unlimited Local Talking		0.00
U.S. Travel -Calling \$0.20/min		0.00
Travel US Text Saver	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary	
	<i>min:sec</i>
Weekday	461:00
Weekend	6:00
Weeknight	47:00
Total time used	514:00
Event Summary	
Total Events	129
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	188.9707
Total this month	\$0.00



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Mobile
Bill Date: July 17, 2017
LORI PAMPLIN
Mobile Ref.
Learning & Leadership

Account #
Next Bill Date: August 17, 2017

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CURRENT CHARGES for

Usage and long distance

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	188.9707 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	514:00 min:sec	0.00
Free Bell Message	10 events	0.00
Text message	24 events	0.00
Short Code programs	1 event	0.00
Roam flex Zone 2 - Text Unlimited Incoming Messages		
	53 events	0.00
Messaging Pack Unlimited Incl. Messages		
	41 events	0.00
Taxes		
GST		2.68

Total current charges **\$56.37**

000043-011604

Leadership and Learning
U of C Parking
August 18, 2017

N DASH FACE UP **PLACE ON DASH FACE UP** **PLACE**

Terminal: 1B_CWT

TERMINAL:
1B_CWT

Valid through:

FRDAY 18 AUG17

12:12 PM

AMOUNT PAID: \$8.00 RECEIPT NO: 51698
ENTRY TIME: 8/18/2017 10:52 AM

556902163
AUTH:25255
TRN: 86609488225781

VALID THROUGH:
18AUG17
12:52 PM

AMOUNT PAID:
\$8.00
ENTRY TIME:
8/18/2017
10:52 AM
RECEIPT NO:51698

162-0024



Payer: **Lori G Pamplin**
 Primary Phone:
 Registrant Name: Lori Pamplin
 Payment Method: MasterCard
 School: Leadership and Learning
 Jurisdiction: Calgary Board of Education



Receipt # C00000273

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

Conference	Registrants	Per Registrant	Total
Partner Research in Schools Conference 2017	1	\$275.00	\$275.00
GRAND TOTAL			\$275.00

Paid At: May 08, 2017	\$275.00
Balance Due	\$0.00

Payment Method:	Credit
Card Number:	2163
Order ID:	ch_1AHHE4ARNmrewuBQNmLoHfD2
Registration Date:	May 08, 2017

Conference Information	
Partner Research in Schools Conference 2017	August 24, 2017 5:00pm - 8:15pm August 25, 2017 9:00am - 4:00pm
Location: MacEwan Conference Centre 2500 University Drive NW, Calgary, AB	

Session Information	
Registration - Partner Research in Schools Conference	
Date: August 24, 2017	Time: 5:00 PM - 8:15 PM
Date: August 25, 2017	Time: 9:00 AM - 4:00 PM

CRC Conditions & Refund Policy

Request for cancellation must be received by email to register@crupd.ab.ca fourteen (14) days prior to the session start to receive a full refund. Cancellations received between 7 – 14 days prior to session start will be refunded 50% of the registration fee. Cancellations within 7 days of session start will not be refunded.

If you are unable to attend, you can send someone in your place.

The CRC reserves the right to cancel programs if minimum numbers are not met. Fees will be refunded in full.

If you have any questions, please email register@crupd.ab.ca