

claimant | Pamplin, Lori
 position | Director, Leadership & Learning
 level | Director
 reporting period | March 1 to April 30, 2017
 date of report | June-09-17

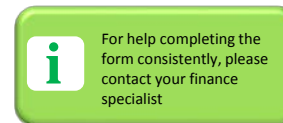


| Description | Date (mm/dd/yyyy) | Details and/or Rationale | Amount (CDN\$) | Category | Expense Type | Payment Method | Allocation | Disclosure |
|----------------------------------------|-------------------|--------------------------------------|----------------|-----------------|-------------------------------|------------------|------------|------------|
| Northwest Regional Learning Consortium | 03/08/2017 | CASS Annual Conference Fee | \$420.00 | travel | PD course or registration fee | Pcard claimant's | 100% | Bi-monthly |
| Chateau Lacombe Hotel | 03/08/2017 | CASS Conference Accommodations | \$303.12 | travel | BUS accommodation | Pcard claimant's | 100% | Bi-monthly |
| Westjet | 03/08/2017 | CASS Conference Airfare | \$428.66 | travel | BUS airfare/bus/rail | Pcard claimant's | 100% | Bi-monthly |
| Airport Taxi Service | 03/10/2017 | CASS Conference Taxi to Airport | \$60.50 | travel | BUS general | Pcard claimant's | 100% | Bi-monthly |
| Cell Phone | 03/17/2017 | Monthly Cell Phone | \$56.37 | other disclosed | telecom/cell phone | direct payment | 100% | Bi-monthly |
| uLead 2017 Conference | 04/09/2017 | uLead 2017 Conference Fee | \$393.75 | travel | PD course or registration fee | Pcard claimant's | 100% | Bi-monthly |
| Fairmont Banff Springs | 04/09/2017 | uLead 2017 Conference Accommodations | \$855.00 | travel | BUS accommodation | Pcard claimant's | 100% | Bi-monthly |
| Cell Phone | 04/17/2017 | Monthly Cell Phone | \$56.37 | other disclosed | telecom/cell phone | direct payment | 100% | Bi-monthly |

Claimant Declaration

By submitting this form, I declare that I:

- have personally reviewed the forms in this report;
- confirm that all expenses were incurred for CBE business purposes and have been approved by my supervisor;
- confirm that all information included in this report is complete and accurate;
- understand that the information included in this report may be disclosed to the public as required by the CBE's administrative regulations, Alberta Government policies and legislation, or a FOIP request; and have reviewed the attached to ensure that all personal information has been removed or redacted.



09/06/2017

Pamplin, Lori
 Director, Leadership & Learning

date



Northwest Regional Learning Consortium
9625 Prairie Road
Grande Prairie, AB
T8V 6G5, Canada
(780) 882-7988
1-800-864-4140
nrlc@gppsd.ab.ca

RECEIPT

Date of transaction : 8 February 2017, 1:27 pm
Confirmation # :

Participant Details

First Name : Lori
Last Name : Pamplin
Email Address :
Jurisdiction Type : Public
Jurisdiction/Organization : Calgary School District No. 19
School/Office : other
Other School / Office : Leadership and Learning
School/Office Address : 1221 - 8 Street SW
School/Office City : Calgary
School / Office Postal Code : T2R 0L4
School/Office Phone :
Position : Director
Food Allergies : dairy

Payment Details

Amount : \$420.00
Payment Method : Credit Card
Credit Card Number :
Link to Refund / Cancellation Policy :

Registration Details

Title of Learning Opportunity : CASS/Alberta Education Annual Learning Conference: Annual Conference
Registration
Course Code : NR.LD17.003NG
Start Date / End Date : 8 March, 2017 / 10 March, 2017
Start Time / End Time : 7:00 pm / 3:00 pm
Location : Chateau Lacombe Hotel
Address : 10111 Bellamy Hill, Edmonton, Alberta, T5J 1N7, Canada
Special Instructions : Cancellations and Refunds: Subject to the following administrative and/or expenses charges:
• Cancellations with less than 14 Days Notice: 85% refund • Cancellations with less than 7 Days Notice: 50%
refund • No Notification: No Refund
Phone and Email Contact at Consortium for this Learning Opportunity : 780-882-7988 (1-800-864-4140 in AB) /
register@nrlc.net



**CHATEAU
LACOMBE**
HOTEL

03-20-17

| | | |
|------------------------------------------------------------------|----------------------------------------------------|-----------------------------|
| Ms Lori Pamplin Calgary AB Canada | Folio No. : | Room No. : 1105 |
| | A/R Number : | Arrival : 03-08-17 |
| | Group Code : | Departure : 03-10-17 |
| | Company : CASS / AB Education Learning Con. | Conf. No. : |
| | Membership No. : | Rate Code : |
| | | Page No. : 1 of 1 |

| Date | Description | Charges | Credits |
|----------------|----------------|---------------|---------------|
| 03-08-17 | *Accommodation | 135.00 | |
| 03-08-17 | ERDMF-3% | 4.05 | |
| 03-08-17 | Tourism Levy | 5.56 | |
| 03-08-17 | Room GST | 6.95 | |
| 03-09-17 | *Accommodation | 135.00 | |
| 03-09-17 | ERDMF-3% | 4.05 | |
| 03-09-17 | Tourism Levy | 5.56 | |
| 03-09-17 | Room GST | 6.95 | |
| 03-10-17 | MasterCard | | 303.12 |
| Total | | 303.12 | 303.12 |
| Balance | | 0.00 | |

Guest Signature: X _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

GST Summary:

| | |
|-------|-------|
| Room | 13.90 |
| F&B | 11.12 |
| Misc. | 0.00 |

G.S.T. Registration Number: R816322242



eTicket Receipt

Prepared For
PAMPLIN/LORI MS [ADT]

| | |
|------------------|-------------|
| RESERVATION CODE | |
| ISSUE DATE | 08Mar17 |
| TICKET NUMBER | |
| ISSUING AIRLINE | WESTJET |
| ISSUING AGENT | WestJet/SSW |

Itinerary Details

| TRAVEL DATE | AIRLINE | DEPARTURE | ARRIVAL | OTHER NOTES |
|-------------|----------------------------------------------------------|---------------------------------------------------|---------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 08Mar17 | WESTJET WS 917 | CALGARY INTL AB, CANADA Time 2:15pm | EDMONTON INTL AB, CANADA Time 3:05pm | Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis QATL Not Valid Before 08MAR17 Not Valid After 08MAR17 |
| 10Mar17 | WESTJET WS 3136 Operated by: WESTJET ENCORE | EDMONTON INTL AB, CANADA Time 3:20pm | CALGARY INTL AB, CANADA Time 4:16pm | Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis QAL Not Valid Before 10MAR17 Not Valid After 10MAR17 |

Payment/Fare Details

| | |
|------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Form of Payment | CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX |
| Fare Calculation Line | YYC WS YEA150.00WS YYC160.00CAD310.00END |
| Fare | CAD 310.00 |
| Taxes/Fees/Carrier-Imposed Charges | CAD 14.25 CA1 (AIR TRAVELLERS SECURITY CHARGE) CAD 20.41 XG (GOODS AND SERVICES TAX (GST)) CAD 60.00 SQ (AIRPORT IMPROVEMENT FEE (AIF)) CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES) |
| Total Fare | CAD 428.66 |

Leadership and Learning
Taxi Fare to Edmonton Airport
March 10, 2017

AIRPORT TAXI SERVICE
4608 101 ST.
(7808907070)
EDMONTON AB

CARD *****
CARD TYPE MASTERCARD
DATE 2017/03/10
TIME 0166 13:47:18
INVOICE # 911
RECEIPT NUMBER
C85041275-001-024-032-0

PURCHASE
AMOUNT \$55.00
TIP \$5.50
TOTAL

\$60.50

MasterCard
A0000000041010
031AA5061B7BB433
0000008000-E800
F13B991E99073570

APPROVED

AUTH# 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Cab

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

Account #
 Next Bill Date: April 17, 2017

899of 1780

CURRENT CHARGES for

Monthly charges billed to Apr 16, 2017

| | | |
|---------------------------------------|---------------|-------|
| Corp Smartshare Unltd 55 BES Plan 36M | \$55.00 | |
| less 14.55% Promotional Discount | <u>-8.00</u> | 47.00 |
| Includes: 3 Way Calling | | |
| Call Waiting | | |
| Alberta Government 911 fee | | 0.44 |
| Call Forwarding | \$3.00 | |
| less 100.00% Promotional Discount | <u>-3.00</u> | 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 | <u>-10.00</u> | 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 | <u>-10.00</u> | 0.00 |

Other charges and credits

| | | |
|------------------------|------------------|------|
| Roam flex Zone 2- Data | Feb 17 to Mar 16 | 0.00 |
|------------------------|------------------|------|

FOR YOUR INFORMATION...

Discount Summary

Total discounts \$31.00

Total this month \$31.00

Usage Summary min:sec

Weekday 320:00

Weekend 6:00

Weeknight 39:00

Total time used 365:00

Event Summary

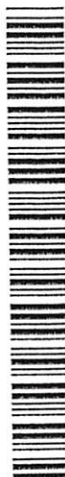
Total Events 40

Total this month \$0.00

Packet Plan Usage Summary

Total megabytes 49.7168

Total this month \$0.00



000044-011529 44_463_917 6

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

Account #
Next Bill Date: April 17, 2017

900of 1780

CURRENT CHARGES *for*

(continued)

Usage and long distance

1GB Shared Data - BlackBerry Data Usage

@\$.00/MB 49.7168 MB 0.00

Unlimited Local Talking Unlimited Usage

@\$.00/minute 365:00 min:sec 0.00

Free Bell Message 6 events 0.00

Text message 18 events 0.00

Messaging Pack Unlimited Incl. Messages

1 event 0.00

Messaging Pack Unlimited Unlimited Incoming Messages

15 events 0.00

Taxes

GST 2.68

Total current charges

\$56.37

000044-01 1530

Wagner, Jeannine J

From: uLead 2017 Conference Team <uleadconference@icloud.com>
Sent: November-29-16 2:54 PM
To:
Subject: uLead 2017- The Summit of Educational Leadership: Agile Leadership : Orders & Payments

Pamplin, Lori - Orders & Payments

uLead 2017- The Summit of Educational Leadership:
Agile Leadership

Order Details

Order Number: (Submitted on 10/26/2016)

| Item | Registrant | Fee | Qty | Amount Ordered (CAD) | Amount Paid (CAD) | Amount Due (CAD) |
|-----------------|------------------|----------|-----|----------------------------|-------------------------|------------------------|
| Main Conference | Pamplin, Lori | \$375.00 | 1 | \$375.00 | \$375.00 | \$0.00 |
| .gst tax | | 5.00% | | \$18.75 | \$18.75 | \$0.00 |

Total

Amount Ordered (CAD): \$393.75

Amount Paid (CAD): \$393.75

Amount Due (CAD): \$0.00

Payments & Refunds

| Type | Method | Date | Ref # | Amount (CAD) |
|----------------|------------|------------|-------|-----------------|
| Online Payment | MasterCard | 10/26/2016 | | \$393.75 |

Total

Amount (CAD): \$393.75

THE *Fairmont*
BANFF SPRINGS

405 Spray Avenue
P.O. Box 960
Banff, Alberta Canada T1L 1J4
T 403 762 2211 F 403 762 5755

Alberta Teacher's Association (The)
MS Lori Pamplin

Calgary AB
Canada

INFORMATION INVOICE

Room :
Folio # :
Cashier # :
Page # : 1 of 2

Group Name uLead 2017-Council for School Leader

Arrival : 04-09-17
Departure : 04-12-17

Fairmont President's Club

| Date | Description | Additional Information | Charges | Credits |
|----------|------------------------------|------------------------|---------|---------|
| 04-09-17 | Package Charge | | 257.00 | |
| 04-09-17 | Tourism Improvement Fee (2%) | | 4.90 | |
| 04-09-17 | Alberta Tourism Levy (4%) | | 10.00 | |
| 04-09-17 | Room GST (5%) | | 12.50 | |
| 04-09-17 | Package GST (5%) | | 0.60 | |
| 04-10-17 | Package Charge | | 257.00 | |
| 04-10-17 | Tourism Improvement Fee (2%) | | 4.90 | |
| 04-10-17 | Alberta Tourism Levy (4%) | | 10.00 | |
| 04-10-17 | Room GST (5%) | | 12.50 | |
| 04-10-17 | Package GST (5%) | | 0.60 | |
| 04-11-17 | Package Charge | | 257.00 | |
| 04-11-17 | Tourism Improvement Fee (2%) | | 4.90 | |
| 04-11-17 | Alberta Tourism Levy (4%) | | 10.00 | |
| 04-11-17 | Room GST (5%) | | 12.50 | |
| 04-11-17 | Package GST (5%) | | 0.60 | |
| 04-12-17 | Mastercard | | | 855.00 |

Total 855.00 855.00

Balance Due 0.00

GST Summary

| | |
|--------------|--------------|
| Room | 37.50 |
| F&B | 0.00 |
| Other | 1.80 |
| Total | 39.30 |

For information or reservations, visit us at
www.fairmont.com or call Fairmont Hotels & Resorts from:
United States or Canada 1 800 441 1414
Pour information et réservations visitez notre web au
www.fairmont.com ou téléphoner au Hôtels Fairmont de:
États-Unis ou Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)
I have accepted delivery of The Global and Mail. Had I refused, I would have been eligible for a \$1.00 (Mon-Fri) and \$2.00 (Sat.) credit to my account. (At participating hotels.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (18,00% par année)
J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 1,00\$ par jour (du Lundi au Vendredi) et de 2,00\$ le Samedi (Dans les hôtels participants.)

Thank you for choosing to stay with Fairmont Hotels & Resorts
Merci d'avoir choisi les Hôtels Fairmont

THE *Fairmont*
BANFF SPRINGS

405 Spray Avenue
P.O. Box 960
Banff, Alberta Canada T1L 1J4
T 403 762 2211 F 403 762 5755

Alberta Teacher's Association (The)
MS Lori Pamplin

Calgary AB
Canada

INFORMATION INVOICE

Room :
Folio # :
Cashier # :
Page # : 2 of 2
Group Name uLead 2017-Council for School Leader

Arrival : 04-09-17
Departure : 04-12-17
Fairmont President's Club

| Date | Description | Additional Information | Charges | Credits |
|------|-------------|------------------------|---------|---------|
|------|-------------|------------------------|---------|---------|

Thank you for choosing Fairmont Hotels & Resorts.

To provide feedback about your stay please contact David Roberts, General Manager, at David.Robertsgm@fairmont.com.
We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.

For information or reservations, visit us at
www.fairmont.com or call Fairmont Hotels & Resorts from:
United States or Canada 1 800 441 1414
Pour information et réservations visitez notre web au
www.fairmont.com ou téléphoner au Hôtels Fairmont de:
États-Unis ou Canada 1 800 441 1414

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I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$1.00 (Mon-Fri) and \$2.00 (Sat.) credit to my account. (At participating hotels.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (18,00% par année)
J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 1,00\$ par jour (du Lundi au Vendredi) et de 2,00\$ le Samedi (Dans les hôtels participants.)

Thank you for choosing to stay with Fairmont Hotels & Resorts
Merci d'avoir choisi les Hôtels Fairmont

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

Account #
 Next Bill Date: May 17, 2017

902of 1789

CURRENT CHARGES for

Monthly charges billed to May 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 | 235:00 |
| Weekend | 7:00 |
| Weeknight | 4:00 |
| Total time used | 246:00 |
| Event Summary | |
| Total Events | 48 |
| Total this month | \$0.00 |
| Packet Plan Usage Summary | |
| Total megabytes | 23.9571 |
| Total this month | \$0.00 |



000044-011795 44-472_935 6

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

Account #
Next Bill Date: May 17, 2017

903of 1789

CURRENT CHARGES *for*

Usage and long distance

| | | |
|--------------------------------------------------|----------------|------|
| 1GB Shared Data - BlackBerry Data Usage | | |
| @\$.00/MB | 23.9571 MB | 0.00 |
| Unlimited Local Talking Unlimited Usage | | |
| @\$.00/minute | 246:00 min:sec | 0.00 |
| SmartTrust | 2 events | 0.00 |
| Free Bell Message | 2 events | 0.00 |
| Text message | 23 events | 0.00 |
| Messaging Pack Unlimited Incl. Messages | | |
| | 8 events | 0.00 |
| Travel US Text Saver Unlimited Incoming Messages | | |
| | 13 events | 0.00 |

Taxes

| | | |
|-----|--|------|
| GST | | 2.68 |
|-----|--|------|

| | | |
|------------------------------|--|----------------|
| Total current charges | | \$56.37 |
|------------------------------|--|----------------|

000044-011796