

## expense | monthly tracking report

claimant | Parker, Brant  
position | Director, Area  
level | Director  
reporting period | September 1 to October 31, 2017  
date of report | December-15-17



**Calgary Board  
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
College of Alberta School Superintendents (CASS)	09/01/2017	Annual Membership Renewal	\$1,210.00	other disclosed	membership, due, fees
Cell Phone	09/17/2017	Monthly Service Plan	\$56.37	other disclosed	telecom/cell phone
Cell Phone	10/17/2017	Monthly Service Plan	\$56.37	other disclosed	telecom/cell phone



# CASS

College of Alberta School Superintendents

1200, 9925 - 109 Street  
Edmonton, Alberta T5K 2J8

## INVOICE

Invoice No.:  
Date: 08/16/2017  
Ship Date:  
Page: 1  
Re: Order No.

Sold to:

Calgary Board of Education  
1221-8 Street SW  
Calgary, AB T2R 0L4

Ship to:

Calgary Board of Education  
1221-8 Street SW  
Calgary, AB T2R 0L4



Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
CASS Memberships 2017/2018			Regular Memberships:  Brant Parker			1,210.00
College of Alberta School Superintendents						
Shipped By: _____ Tracking Number: _____					Total Amount	
Comment:					Amount Paid	
Sold By:					Amount Owing	

**DO NOT PAY**  
Duplicate Copy  
AUG 22 2017  
**Accounts Payable**

**Mobile**  
**Bill Date: September 17, 2017**  
**BRANT PARKER**  
**Mobile Ref.**  
**Area I Office**

**Account #**  
**Next Bill Date: October 17, 2017**

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**CURRENT CHARGES for**

**Monthly charges billed to Oct 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 min:sec**

Weekday 210:00

Weeknight 6:00

**Total time used 216:00**

**Event Summary**

Total Events 82

Total this month \$0.00

**Packet Plan Usage Summary**

Total megabytes 267.7682

Total this month \$0.00

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Mobile  
Bill Date: September 17, 2017  
BRANT PARKER  
Mobile Ref.  
Area I Office

Account #  
Next Bill Date: October 17, 2017

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**CURRENT CHARGES for**

*(continued)*

**Usage and long distance**

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	267.7682 MB	0.00
Unlimited Local Talking, Unlimited Usage		
@\$.00/minute	216:00 min:sec	0.00
Free Bell Message	28 events	0.00
Text message	11 events	0.00
Roam flex Zone 2 - Text Unlimited Incoming Messages		
	24 events	0.00
Messaging Pack Unlimited Incl. Messages		
	19 events	0.00

**Taxes**

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

HF0310-240000

**Mobile**  
**Bill Date: October 17, 2017**  
**BRANT PARKER**  
**Mobile Ref.**  
**Area I Office**

**Account #**  
**Next Bill Date: November 17, 2017**

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## CURRENT CHARGES *for*

### Monthly charges *billed to Nov 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

FOR YOUR INFORMATION...	
<b>Discount Summary</b>	
Total discounts	\$31.00
<b>Total this month</b>	<b>\$31.00</b>
<b>Usage Summary</b>	
	<b>min:sec</b>
Weekday	221:00
Weeknight	5:00
<b>Total time used</b>	<b>226:00</b>
<b>Event Summary</b>	
Total Events	83
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	196.4501
Total this month	\$0.00



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Mobile  
Bill Date: October 17, 2017  
BRANT PARKER  
Mobile Ref.  
Area I Office

Account #  
Next Bill Date: November 17, 2017

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**CURRENT CHARGES** for (continued)

**Usage and long distance**

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	196.4501 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	226:00 min:sec	0.00
Free Bell Message	14 events	0.00
Text message	19 events	0.00
Picture/Video/File messaging	7 events	0.00
Corporate Text Flex Zone3 Unlimited Incoming Messages		
	26 events	0.00
Messaging Pack Unlimited Incl. Messages		
	17 events	0.00

**Taxes**

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

000033-012136