

expense | monthly tracking report

claimant | Parker, Brant
 position | Director, Innovation & Learning Technology
 level | Director
 reporting period | November 1 to December 31, 2013
 date of report | February-14-14



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Bell Mobility	11/17/2013	Monthly Service Plan	\$55.39	other disclosed	telecom/cell phone
Bell Mobility	12/17/2013	Monthly Service Plan	\$60.11	other disclosed	telecom/cell phone
QUEST Conference, Toronto, ON Nov. 19 - 22, 2013	11/22/2013	Parking Charges - Calgary International Airport	\$83.99	travel	BUS mileage
Jurisdiction Technology Contact	11/27/2013	Parking Charges	\$15.00	other disclosed	BUS mileage
Jurisdiction Technology Contact Conference (JTC)	11/28/2013	Parking Charges	\$15.00	other disclosed	BUS mileage
QUEST Conference, Toronto, ON Nov. 19 - 22, 2013	11/22/2013	Hotel Accommodations Nov. 19 - 22, 2013	\$344.52	other disclosed	BUS accommodation
QUEST Conference, Toronto, ON Nov. 19 - 22, 2013	11/19/2013	Meals for 4 individuals	\$59.72	other disclosed	BUS food/non alcoholic beverage
College of Alberta School Superintendents (CASS) fall Conference, Calgary, AB	10/31/2013	CASS Fall Conference. Nov 7-8, 2013, Registration	\$396.27	other disclosed	conferences & workshops
Chapters	12/12/2013	Donation to Collaborative On Line Resource Environment (CORE)	\$200.00	other disclosed	gifts & cultural exchange
Safeway	12/13/2013	Donation to Collaborative On Line Resource Environment (CORE)	\$75.00	other disclosed	gifts & cultural exchange

Mobile
Bill Date: november 17, 2013
BRANT PARKER
Mobile Ref
IT - Innovation Learning Tech

Account #
Next Bill Date: December 17, 2013

1650of 1829

CURRENT CHARGES

Monthly charges billed to Dec 16, 2013

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
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
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
Text Messaging 250 - Share	\$5.00	
less 100.00% Promotional Discount	-5.00	0.00
\$1/MB US Data	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
US Roaming \$0.25/min		0.00

Usage and long distance

250 Anytime minutes Local Calling		
@\$.00/minute	276:35 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	197.7845 MB	0.00
Business Anytime Unlmted. Nights & Wknds Unlimited Usage		
@\$.00/minute	5:56 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		

FOR YOUR INFORMATION...	
<u>Discount Summary</u>	
Total discounts	\$92.50
Total this month	\$92.50
<u>Usage Summary</u>	
	min:sec
Weekday	423:47
Weekend	3:51
Weeknight	2:05
Total time used	429:43
<u>Event Summary</u>	
Total Events	21
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	197.7845
Total this month	\$0.00

Mobile
Bill Date: November 17, 2013
BRANT PARKER
Mobile Ref.
IT - Innovation Learning Tech

Account #
Next Bill Date: December 17, 2013

1651of 1829

CURRENT CHARGES

@\$.00/minute	16:12 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	131:00 min:sec	0.00
Text message	10 events	0.00
Travel text saver Unlimited Incoming Messages		
	8 events	0.00
Text Messaging 250 - Share Incl. Messages		
	3 events	0.00
Long distance		1.26
Taxes		
GST		2.63
Total current charges		\$55.39

Mobile
Bill Date: December 17, 2013
BRANT PARKER
Mobile Ref.
IT - Innovation Learning Tech

Account #
Next Bill Date: January 17, 2014

1630of 1808

CURRENT CHARGES

Monthly charges billed to Jan 16, 2014

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
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
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
Text Messaging 250 - Share	\$5.00	
less 100.00% Promotional Discount	-5.00	0.00
\$1/MB US Data	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
US Roaming \$0.25/min		0.00

Usage and long distance

250 Anytime minutes Local Calling		
@\$.00/minute	329:10 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	170.7440 MB	0.00
Business Anytime Unlmted. Nights & Wknds Unlimited Usage		
@\$.00/minute	141:09 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		

FOR YOUR INFORMATION...	
<u>Discount Summary</u>	
Total discounts	\$92.50
Total this month	\$92.50
<u>Usage Summary</u>	
	<i>min:sec</i>
Weekday	705:42
Weekend	1:30
Weeknight	201:39
Total time used	908:51
<u>Event Summary</u>	
Total Events	93
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	170.7450
Total this month	\$0.00

Mobile
Bill Date: December 17, 2013
BRANT PARKER
Mobile Ref.
IT - Innovation Learning Tech

Account #
Next Bill Date: January 17, 2014

1631of 1808

CURRENT CHARGES

@\$.00/minute	228:32 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	210:00 min:sec	0.00
Service zone		
@\$.00/MB	0.0010 MB	0.00
Comverse MMSC		
	2 events	0.00
Text message		
	1 event	0.00
Travel text saver Unlimited Incoming Messages		
	50 events	0.00
Text Messaging 250 - Share Incl. Messages		
	40 events	0.00
Long distance		
		5.74
Taxes		
GST		2.87

Total current charges **\$60.11**

RECEIPT
GST NO. R122556194

EXIT No. A2
IN: 11/19/13 06:51
OUT: 11/22/13 20:36
DURATION: 3 13: 45
PAID: \$ 83.99
(GST INCLUDED)
MASTERCARD

REF. 53
THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade

MOUNT ROYAL UNIVERSITY
Date: 11/27/13 13:21:10
Payment Type: MasterCard
Account Number:
Auth Code: 152106
ISO Code: 27-01
Ref: 661050050019912140 \$
15.00
Tax: .71
Total: 15.00

POS: AP3

MOUNT ROYAL UNIVERSITY
Date: 11/26/13 14:35:33
Payment Type: MasterCard
Account Number:
Auth Code: 163529
ISO Code: 27-01
Ref: 661850050019023940 S
15.00
Tax: .71
Total: 15.00

POS: AP3



Best Western
Parkway Hotel Toronto North

Brant Parker
CA

Arrival : 11-19-13
Departure : 11-22-13
Room No. :
Folio No. :
Conf. No. : 12151672
Cashier No. : 19

Group Code : 24G
Company Name :

<i>Date</i>	<i>Description</i>	<i>Charges</i>	<i>Payments</i>
11-19-13	Spirits Lounge Food Room# 7133 : CHECK# 0032689	44.00	
11-19-13	Gratuity - Spirits Lounge Room# 7133 : CHECK# 0032689	10.00	
11-19-13	Spirits Lounge HST Tax 13% Room# 7133 : CHECK# 0032689	2.20	
11-19-13	HST on Food-Spirits Lounge (PST Portion) Room# 7133 : CHECK# 0032689	3.52	
11-19-13	Room	99.00	
11-19-13	Room HST Tax 13%	12.87	
11-19-13	Room CFF - Common Facility Fee	2.97	
11-20-13	Room	99.00	
11-20-13	Room HST Tax 13%	12.87	
11-20-13	Room CFF - Common Facility Fee	2.97	
11-21-13	Room	99.00	
11-21-13	Room HST Tax 13%	12.87	
11-21-13	Room CFF - Common Facility Fee	2.97	
11-22-13	Mastercard		404.24
Total		404.24	404.24
Balance			0.00

Guest Signature

Best Western Parkway Hotel
600 Highway 7 East Richmond Hill, ON L4B 1B2
ph.(905)881-2600 fax:(905)881-7841 reservations:800-668-0101
www.bestwesternparkway.com
G.S.T./H.S.T.# 89363.9849 RT0001

"Each Best Western® branded hotel is independently owned and operated."

From: SAPDC Registration
Sent: October-30-13 4:20 PM
To: Parker, Brant
Subject: Transaction Receipt (Ref:CASS2011-1222)

To: Brant Parker
Subject: Electronic Receipt from CASS

Our Reference : CASS2011-1222-1383113927_CASS2011

Thank you for your successful transaction. Our Payment Gateway has returned the status of this transaction as :
TRANSACTION APPROVED.

If you have any queries with this transaction, please contact the merchant at

A copy of your receipt is attached below. Please retain this to assist us if you have any queries.

October 30, 2013 - 04:19:42 PM
3-TIER E-COMMERCE
5569X.....327

AUTHORIZATION NUMBER:
TOTAL: 396.27
REFERENCE NUMBER: CASS2011-1222
MERCHANT NAME: SAPDC

PLEASE RETAIN AS RECORD OF PURCHASE

Cone

Chapters

Store# 00964 Chapters Chinook
Chinook Centre,
6455 Macleod Trail South, Unit
Calgary, AB T2H 0K9
Phone: (403) 212-0090

Tell us about your visit today
and enter to win a \$500 giftcard!
Complete our survey at:
www.indigofeedback.com
See survey site for contest details.

Store# 00964 Term# 003 Trans# 651407
Operator: 491CP 12/12/2013 18.39

SALE

```

*****
Gift Card                $25.00N
Gift Card                $25.00N
Gift Card                $25.00N
Gift Card                $25.00N
Gift Card                $25.00N
Gift Card                $25.00N
Gift Card                $25.00N
Gift Card                $25.00N
*****

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Items: 8

Total: \$200.00
MC/DINERS: \$200.00

Holiday refunds accepted until
January 12, 2014. Items brought
back with a gift receipt and in
store-bought condition may be
exchanged for a credit note for the
value of the item on the receipt.
Store# 00964 Term# 003 Trans# 651407
GST Registration # R897152666



0096400306514071

TYPE: PURCHASE

ACCT: MASTERCARD \$ 200.00

CARD NUMBER:
DATE/TIME: 13/12/12 18:40:45
REFERENCE #: 66144764 0014102040 C
AUTHOR. #: 204045
INVOICE NUMBER: 30033478

MasterCard
A0000000041010
0000008000 E800

01/027 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

CREDIT CARD TRANSACTION RECORD

CANADA SAFEWAY #212
813-11 AVE SW T2R0E6
CALGARY AB

22255828
SF2225582805

DATE TIME STR# TRM# TRN# OPER#
12/13/13 11:09AM 212 5 0002 578727

AMOUNT \$75.00
NO: C
Card Type MC
MasterCard

A0000000041010
MasterCard PURCHASE
AUTHOR: 130906
SEQ: 001009001
MERCH #: 22255828 TID: SF2225582805

(00) APPROVED - THANK YOU

IMPORTANT - retain this copy for
your records.

Have a Nice Day
Please Come Again

Customer copy

SAFEWAY 

STORE MGR ROB GORUK MANA 403-264-1375
GST/HST #817093735

MISCELLANEOUS

MR	GC CINEPLEX	25.00
MR	GC CINEPLEX	25.00
MR	GC CINEPLEX	25.00
VF	**** TAX	.00 BAL
	MasterCard	75.00

ACCOUNT NUMBER
AUTHOR. #: 130906

CHANGE .00
TOTAL NUMBER OF ITEMS SOLD = 0
12/13/13 11:09 0212 05 0002 8727

Join the Safeway Club today.
Membership is Free and Instant.

YOUR CASHIER TODAY WAS CHRIS

LET US HEAR FROM YOU!
1-800-723-3929 OR VISIT SAFEWAY.CA