

## expense | monthly tracking report

claimant | Parsons, Dennis  
 position | Superintendent, Learning Services  
 level | Superintendent  
 reporting period | September 1 to October 31, 2013  
 date of report | December-13-13



**Calgary Board  
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Meeting with Director	09/10/2013	Lunch meeting	\$19.90	working session	BUS food/non alcoholic beverage
Cell Phone	09/17/2013	Monthly Service Plan	\$55.81	other disclosed	telecom/cell phone
Cell Phone	10/17/2013	Monthly Service Plan	\$56.85	other disclosed	telecom/cell phone
Canadian Education Association (CEA) Conference, Calgary, AB	10/07/2013	Registration for Oct 21-22, 2013	\$275.00	other disclosed	PD course or registration fee
Canadian Education Association (CEA) Conference, Calgary, AB	10/21/2013	Parking at venue	\$15.00	other disclosed	PD general
Canadian Education Association (CEA) Conference, Calgary, AB	10/22/2013	Parking at venue	\$15.00	other disclosed	PD general
Elder Advisory Council Meeting	09/30/2013	Honorariums for 7 Elders for October 31, 2013	\$750.00	hospitality	gifts & cultural exchange
Elder Advisory Council Meeting	10/31/2013	Snacks for Elder Advisory Council	\$45.15	hospitality	BUS food/non alcoholic beverage
Elder Advisory Council Meeting	10/31/2013	Lunch for Elder Advisory Council	\$168.00	hospitality	BUS food/non alcoholic beverage

Balo Vietnamese Restaurant

Order #

1-26303

Table 17

Server: Hint

Cashier: Hint

2013-09-10 13:56:05

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1 47. BUN THIT NUONG	9.95
CHA GIO	
1 47. BUN THIT NUONG	9.95
CHA GIO	

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Subtotal:	19.90
No Tax:	0.00
Total:	19.90

Amount due: 19.90

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Balo Vietnamese Restaurant

1238 8 Street SW

Calgary, Alberta T2R 1A9

Canada

(587) 353-3300

Thank You

GM: Tony Tang

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**Mobile**

**Bill Date: September 17, 2013**

**Next Bill Date: October 17, 2013**

**Dennis Parsons**

**CURRENT CHARGES**

**Monthly charges** *billed to Oct 16, 2013*

Corporate Share plan 30-10 36M	\$30.00	
less 33.33% Promotional Discount	<u>-10.00</u>	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	<u>-15.00</u>	30.00
Bell to Bell Calling 10 - Mob	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
Business Anytime Unlmted. Nights & Wknds	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
Sharing Feature	\$5.00	
less 70.00% Promotional Discount	<u>-3.50</u>	1.50
Travel text saver	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
Message Centre & Call Display Bundle	\$12.00	
less 100.00% Promotional Discount	<u>-12.00</u>	0.00
6pm to 8pm Calling	\$7.00	
less 100.00% Promotional Discount	<u>-7.00</u>	0.00
Text Messaging 250 - Share	\$5.00	
less 100.00% Promotional Discount	<u>-5.00</u>	0.00
\$1/MB US Data	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
US Roaming \$0.25/min		0.00

**Usage and long distance**

250 Anytime minutes Local Calling		
@\$.00/minute	19:38 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	10.4881 MB	0.00
Business Anytime Unlmted. Nights & Wknds Unlimited Usage		
@\$.00/minute	10:38 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	3:03 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	82:00 min:sec	0.00

<b>FOR YOUR INFORMATION...</b>	
<b><u>Discount Summary</u></b>	
Total discounts	\$92.50
<b>Total this month</b>	<b>\$92.50</b>
<b><u>Usage Summary</u></b> <i>min:sec</i>	
Weekday	81:41
Weekend	24:12
Weeknight	9:26
<b>Total time used</b>	<b>115:19</b>
<b><u>Event Summary</u></b>	
Total Events	70
Total this month	\$1.50
<b><u>Packet Plan Usage Summary</u></b>	
Total megabytes	13.1835
Total this month	\$0.00

**Mobile**

**Bill Date: September 17, 2013**

**Dennis Parsons**

**Next Bill Date: October 17, 2013**

**77of 1873**

**CURRENT CHARGES**

*(continued)*

Service zone		
@\$.00/MB	2.6954 MB	0.00
Converse MMSC	16 events	0.00
Picture/Video messaging	3 events	1.50
Text Messaging 250 - Share Incl. Messages		
	1 event	0.00
Text Messaging 250 - Share Unlimited Incoming Messages		
	50 events	0.00
Long distance		0.14
<b>Taxes</b>		
GST		2.67

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**Total current charges** **\$55.81**

d/c

**Mobile**  
**Bill Date: October 17, 2013**  
**Dennis Parsons**

**Next Bill Date: November 17, 2013**

**CURRENT CHARGES**

**Monthly charges billed to Nov 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 Unlmt. 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	100:53 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	20.0959 MB	0.00
Business Anytime Unlmt. Nights & Wknds Unlimited Usage		
@\$.00/minute	5:12 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	9:33 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	93:00 min:sec	0.00

<b>FOR YOUR INFORMATION...</b>	
<b><u>Discount Summary</u></b>	
Total discounts	\$92.50
<b>Total this month</b>	<b>\$92.50</b>
<b><u>Usage Summary</u></b>	
	<b>min:sec</b>
Weekday	177:26
Weekend	29:54
Weeknight	1:18
<b>Total time used</b>	<b>208:38</b>
<b><u>Event Summary</u></b>	
Total Events	245
Total this month	\$0.00
<b><u>Packet Plan Usage Summary</u></b>	
Total megabytes	21.5324
Total this month	\$0.00

**Mobile**  
**Bill Date: October 17, 2013**  
**Dennis Parsons**

**Account #**  
**Next Bill Date: November 17, 2013**

**71 of 1838**

**CURRENT CHARGES**

*(continued)*

Service zone		
@\$.00/MB	1.4365 MB	0.00
Comverse MMSC	16 events	0.00
Travel text saver Unlimited Incoming Messages		
	122 events	0.00
Text Messaging 250 - Share Incl. Messages		
	107 events	0.00
Long distance		2.66
<b>Taxes</b>		
GST		2.69

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**Total current charges** **\$56.85**

**CEA CONFERENCE – OCTOBER 21-22 2013**

Contact Name & Title: Dennis Parson, Superintendent, Learning  
Organization Name: Calgary Board of Education  
Address: 1221 - 8th Street SW  
City: Calgary  
Prov: AB  
Postal Code: T2R 0L4

Twitter handle:

Dietary:

**Full Conference:**

#1 Name: Dennis Parsons  
#1 Title: Superintendent, Learning  
#1 Fee: NON-MEMBER \$275  
#1 Reception: No

**Total: \$275.00**

CANADIAN EDUCATION ASSOCIATION  
119 SPADINA AVE  
SUITE 705  
TORONTO, ON M5V 2L1  
(416) 591-6300

TERM ID: A4666376

BATCH#: 065  
SHIFT#: 001

Phone Order  
INVT#: 000000035

**Total: CAD\$ 275.00**

APPROVED 152438  
001/00

07-Oct -13

15:24:38

CUSTOMER COPY  
THANK YOU.

PAID

STAMPEDE PARKING DEPARTMENT  
1410 OLYMPIC WAY SE  
CALGARY, AB

Term ID: 05672136

### Purchase

Entry Method: C

Total: \$ 15.00

2013/10/21 08:24:38

Seq #: 0010016270

Appr Code: 102439

Resp Code: 01/027

APPROVED  
Thank You

Customer Copy

- IMPORTANT -  
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STAMPEDE PARKING DEPARTMENT  
1410 OLYMPIC WAY SE  
CALGARY, AB

Term ID: 05666847

### Purchase

Entry Method: C

Total: \$ 15.00

2013/10/22 08:23:47

Seq #: 0010019900

Appr Code: 102347

Resp Code: 01/027

APPROVED  
Thank You

Customer Copy

- IMPORTANT -  
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# SANDWICHES' N MORE LUNCH & CATERING CO. LTD.

61 Royal Oak Cove N.W. Calgary, AB T3G 4X7  
403-301-5220  
sandwiches@shaw.ca

Date	Invoice #
10/31/2013	40804

Bill To:
CALGARY BOARD OF EDUCATION

Delivered to:
KINGSLAND 7430 - 5 STREET SW ATTN. BONNIE 777-7373 X 2222

Quantity	Description	Unit Cost	Cost
16	MUFFINS, LOAF, BANANA BREAD, SCONES with butter **NOTHING STICKY**	1.75	28.00
	✓ SMALL PLATES & NAPKINS, 15 KNIVES	0.00	0.00
	DELIVERY CHARGE	15.00	15.00
	PAID BY MASTERCARD - THANKS BONNIE HOEGH	0.00	0.00
	GST On Sales	5.00%	2.15
<i>B Hoegh Oct. 31/13.</i>			

Payment is due within 30 days of the invoice date.

Delivery	Label	People	P.O. #
7:30-45	KINGSLAND	20	

<b>Subtotal</b>	\$43.00
<b>5% GST</b>	\$2.15
<b>Total</b>	\$45.15

# SANDWICHES' N MORE LUNCH & CATERING CO. LTD.

Invoice

61 Royal Oak Cove N.W. Calgary, AB T3G 4X7  
403-301-5220  
sandwiches@shaw.ca

Date	Invoice #
10/31/2013	40805

**Bill To:**  
CALGARY BOARD OF EDUCATION

**Delivered to:**  
KINGSLAND  
7430 - 5 STREET SW  
ATTN. BONNIE  
777-7373 X 2222

Quantity	Description	Unit Cost	Cost
30	CHICKEN NOODLE SOUP ✓ - with crackers	3.75	112.50
20	✓ DINNER ROLLS WITH BUTTER	1.25	25.00
	✓ PLATES & NAPKINS, BOWLS, SPOONS, KNIVES, 2 X LADLE	0.00	0.00
	DELIVERY & PICK-UP OF CROCKPOTS, ETC.	22.50	22.50
	PAID BY MASTERCARD - THANKS BONNIE HOEGH	0.00	0.00
	GST On Sales	5.00%	8.00

*B. Hoegh Oct. 31/13*

**Sandwiches' N More**

DO NOT WRITE ABOVE THIS LINE - NE RIEN ÉCRIRE AU-DESSUS DE CETTE LIGNE

**CBE**  
**Bonnie Hoegh**

EXPIRY DATE CHECKED  DATE D'EXPIRATION VÉRIFIÉE

AUTHORIZATION NUMBER / NO D'AUTORISATION

10 31 13

5750236

DESCRIPTION	AMOUNT-MONTANT
# 40804	203.00
# 40805	10.15

**VISA**

**MasterCard**

**DISCOVER**

TOTAL S CDN CAN

213.15

PLEASE RETAIN THIS COPY AS RECORD OF TRANSACTION / CONSERVEZ CE COPIE COMME PREUVE DE VOTRE TRANSACTION

CUSTOMER COPY / COPIE DU CLIENT

<b>Subtotal</b>	\$160.00
<b>5% GST</b>	\$8.00
<b>Total</b>	\$168.00

CARDHOLDER'S SIGNATURE / SIGNATURE DU TITULAIRE  
CARDHOLDER WILL PAY TOTAL AMOUNT SHOWN TO CARD ISSUER ACCORDING TO CARDHOLDER AGREEMENT WITH CARD ISSUER.  
LE TITULAIRE S'ENGAGE À REMBOURSER L'ÉMETTEUR DE LA CARTE DU MONTANT TOTAL FIGURANT SUR CETTE FACTURE, CONFORMÈMENT À LA CONVENTION RÉGISSANT L'UTILISATION DE LA CARTE.