

expense | monthly tracking report

claimant | Parker, Brant
 position | Director, Innovation & Learning Technology
 level | Director
 reporting period | January 1 to February 28, 2014
 date of report | April-12-14



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Bell Mobility	01/17/2014	Monthly Service Plan	\$54.14	other disclosed	telecom/cell phone
Bell Mobility	02/17/2014	Monthly Service Plan	\$54.22	other disclosed	telecom/cell phone
CBE International Youth Leadership Summit - Beijing, China March 19 - March 28, 2014	01/20/2014	Visa Photo	\$12.59	travel	BUS general
College of Alberta School	01/15/2014	Parking Charges	\$25.20	travel	BUS airfare/bus/rail
Collaborative On Line Resources Environment (CORE) Alberta Education presentation Jan, 20, 2014	01/20/2014	Parking Charges	\$22.05	travel	BUS airfare/bus/rail
Collaborative On Line Resources Environment (CORE) Alberta Education presentation Jan, 20, 2014	01/20/2014	Taxi Fare to and from Edmonton International Airport	\$159.00	travel	BUS airfare/bus/rail
Mileage	01/31/2014	Travel with City on CBE business	\$25.65	other disclosed	BUS mileage
Mileage	02/28/2014	Travel with City on CBE business	\$33.35	other disclosed	BUS mileage

Mobile
 Bill Date: January 17, 2014
 BRANT PARKER
 Mobile Ref.

Account
 Next Bill Date: February 17, 2014

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CURRENT CHARGES

Monthly charges billed to Feb 16, 2014

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		
@\$0.00/minute	165:32 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$0.00/MB	154.6572 MB	0.00
Business Anytime Unlmted. Nights & Wknds Unlimited Usage		
@\$0.00/minute	1:25 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		

FOR YOUR INFORMATION...

Discount Summary

Total discounts \$92.50

Total this month \$92.50

Usage Summary min:sec

Weekday 292:16

Weekend 1:25

Total time used 293:41

Event Summary

Total Events 43

Total this month \$0.00

Packet Plan Usage Summary

Total megabytes 154.6572

Total this month \$0.00

Mobile
Bill Date: January 17, 2014
BRANT PARKER
Mobile Ref.

Account
Next Bill Date: February 17, 2014

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CURRENT CHARGES

@\$.00/minute	3:44 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	123:00 min:sec	0.00
Text message	2 events	0.00
Text message	2 events	0.00
Travel text saver Unlimited Incoming Messages		
	16 events	0.00
Text Messaging 250 - Share Incl. Messages		
	23 events	0.00
Long distance		0.07
Taxes		
GST		2.57
<hr/>		
Total current charges		\$54.14

Mobile
Bill Date: February 17, 2014
BRANT PARKER
Mobile Ref.

Account
Next Bill Date: March 17, 2014

CURRENT CHARGES

Monthly charges billed to Mar 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	250:15 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	266.4370 MB	0.00
Business Anytime Unlmted. Nights & Wknds Unlimited Usage		
@\$.00/minute	170:18 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		

FOR YOUR INFORMATION...

Discount Summary

Total discounts \$92.50

Total this month \$92.50

Usage Summary min:sec

Weekday 486:38

Weekend 45:27

Weeknight 174:51

Total time used 706:56

Event Summary

Total Events 51

Total this month \$0.00

Packet Plan Usage Summary

Total megabytes 266.4575

Total this month \$0.00

Mobile
Bill Date: February 17, 2014
BRANT PARKER
Mobile Ref.

Account
Next Bill Date: March 17, 2014

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CURRENT CHARGES

@\$.00/minute	20:23 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	266:00 min:sec	0.00
Service zone		
@\$.00/MB	0.0205 MB	0.00
Text message	4 events	0.00
Text message	2 events	0.00
Text Messaging 250 - Share Incl. Messages		
	17 events	0.00
Text Messaging 250 - Share Unlimited Incoming Messages		
	28 events	0.00
Long distance		0.14
Taxes		
GST		2.58
Total current charges		\$54.22

SHOPPERS
DRUG MART

SUPINA APOTHECARY LTD. 0311
815 17TH AVE SW, CALGARY, AB, T2T 0A1
403-244-9769

0311 1008 195145 100028 3

SALE

EASYPX PASSPORT	G X	11.99
SUBTOTAL		11.99
5.0%GST:		0.60
1 Item	TOTAL:	\$12.59
MASTERCARD:		12.59

GST #: 85101 1205RT0002



9990203111008001951457

A choice of Canadians for over 50 years,
Life Brand is our top selling health
brand. Rediscover Life Brand today.
Learn more at rediscoverlifebrand.ca

Retain Receipt for return within 30 days.
Visit shoppersdrugmart.ca for exclusions.

Discover the Best in Health and Beauty
Feb 20, 2014 10:46 AM

TYPE : PURCHASE

ACCT : MASTERCARD \$ 12.59

CARD NUMBER:
DATE/TIME: 14/02/20 10:46:23
REFERENCE #: 66205841 0017880090 C
AUTHOR #: 124623
INVOICE NUMBER: 10081450

MasterCard
A0000000041010
000008000 E800

01/027 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

RECEIPT
GST NO. R122556194

EXIT No. 44
IN: 01/15/14 07:34
OUT: 01/15/14 19:19
DURATION: 0 11: 45
PAID: \$ 25.20
(GST INCLUDED)
MASTERCARD

REF. 23
THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade

RECEIPT
GST NO. R122556194

EXIT No. A4
IN: 01/20/14 05:52
OUT: 01/20/14 16:09
DURATION: 0 10: 17
PAID: \$ 22.05
(GST INCLUDED)
MASTERCARD

REF. 3
THANK YOU FOR
YOUR VISIT

1
Calgary International Airport Parkade
1

DIAMOND SEDAN TAXI S

2528 43 STREET
EDMONTON, AB T6L 5G1

Merchant ID: 000000003447705
Term ID: 05227257

Purchase

MasterCard

AID: A0000000041010

Entry Method: Chip

Batch#: 000025

01/20/14

15:00:13

Invoice #: 000006

Appr Code: 160118

Apriva Transaction #: 154

Ref #:

Host Response: Success

Amount: \$ 134.00

Tip: \$ 25.00

Total: \$ 159.00

Customer Copy



Kilometre Travel Log

Directions: Complete this form to track kilometres travelled. To receive payment, please enter the total weekly kilometres into your timesheet in PeopleSoft, then submit a hardcopy of the Kilometre Travel Log form to your Manager or Principal. You may wish to retain a copy for your own records.

Section 1: Your Employee Information				<i>To be completed by Employee</i>	
Employee ID:*		First Name:*	Brant	Last Name:*	Parker
Section 2: Trip Details:				<i>To be completed by Employee</i>	
Record the date, purpose, beginning and ending locations, and distance of each trip on a separate row.					
Date DD-MM-YY	Purpose for Trip	Trip Starts From	Trip Ends At	Distance in km	
04-02-2014	Learning Workflow & Mobile Devices Session	Education Centre	CT Centre Lord Shaughnessy High School	6.2	
05-02-2014	CBE Principals Leadership Meeting	Carriage House Inn	Education Centre	9.5	
11-02-2014	CSHSAA Executive Meeting	St. Mary's High School	Education Centre	1.8	
11-02-2014	ETAG Meeting	Education Centre	CT Centre Lord Shaughnessy High School	6.2	
24-02-2014	High School Awards Selection Committee Meeting	Education Centre	St. Paul Center	5.1	
24-02-2014	Return to Office	St. Paul Centre	Education Centre	5.1	
25-02-2014	High School Awards Selection Committee Meeting	Education Centre	St. Paul Centre	5.1	
25-02-2014	Return to Office	St. Paul Centre	Education Centre	5.1	
25-02-2014	PL Networking Session	Education Centre	CT Centre Lord Shaughnessy High School	6.2	
26-02-2014	High School Awards Selection Committee Meeting	Education Centre	St. Paul Centre	5.1	
26-02-2014	Return to Office	St. Paul Centre	Education Centre	5.1	
27-02-2014	High School Success School Leaders Meeting	CT Centre Lord Shaughnessy High School	Education Centre	6.2	
The total weekly km must be entered into the timesheet in PeopleSoft.				Total Kilometres	66.7
Section 3:				<i>To be completed by Employee and Approver</i>	
The approver must create a PDF copy of the completed Travel Log and send to: cbeincoming@westcanadian.com					
Employee Signature:*	Original signed by Brant Parker	Time Approver Name:*	Cathy Faber		
Employee Phone:*		Time Approver Signature:*	Original signed by Cathy Faber		
Date DD-MM-YY: *	08-04-2014	Time Approver Phone:*		Date DD-MM-YY:*	10-04-2014
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