

# expense | monthly tracking report

claimant | Parker, Brant  
 position | Director, Area II  
 level | Director  
 reporting period | July 1 to August 31, 2014  
 date of report | October-10-14

*AB*



**Calgary Board  
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Meeting with System Principal	07/02/2014	Lunch meeting	\$62.79	working session	BUS food/non alcoholic beverage
Cell Phone	07/17/2014	Monthly Service Plan	\$72.89	other disclosed	telecom/cell phone
Cell Phone	08/17/2014	Monthly Service Plan	\$57.59	other disclosed	telecom/cell phone

AS

LDV PIZZA BAR  
916 1st AVE NE  
CALGARY, AB T2E 0C5

Merchant ID: 0000000003647306  
Term ID: 05554072  
25923770010

LDV PIZZA BAR  
916 1st Ave N.E. (UPSTAIRS)  
Calgary, Ab.

Table #25

Trans #: 17213 Serv: Neil  
2/07/2014 2:15 PM # Cust:2

Quan	Descript	Cost
1	Diet coke	\$2.00
1	MEATBALLS	\$12.00
2	FETTUCINE GAMBERETTI	\$38.00

Net Total: \$52.00  
GST \$2.60

TOTAL: \$54.60  
Amount Due: \$54.60

Food: \$50.00  
Average: \$2.00

GST # 13704 9490

### Purchase

MasterCard

AID: A0000000041010

Entry Method: Chip

Batch#: 000107

07/02/14

14:19:23

Ref#:000006898113

Inv #: 002025 Appr Code: 161950

Amount: \$ 54.60

Tip: \$ 8.19

Total: \$ 62.79

Customer Copy

Mobility  
 Bill Date: July 17, 2014  
 BRANT PARKER  
 Mobile Ref.  
 Area II Office

Account #  
 Next Bill Date: August 17, 2014

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**CURRENT CHARGES for**

**Monthly charges billed to Aug 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
Alberta Government 911 fee		0.44
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
Can-Can/US Text - Unlimited	\$15.00	
less 100.00% Promotional Discount	-15.00	0.00
Includes: Picture Messaging		
Image Messaging		
Incl. Messages		
Unlimited Incoming Messages		
\$1/MB US Data	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
US Roaming \$0.25/min		0.00

FOR YOUR INFORMATION...	
<b>Discount Summary</b>	
Total discounts	\$102.50
<b>Total this month</b>	<b>\$102.50</b>
<b>Usage Summary min:sec</b>	
Weekday	1020:08
Weekend	16:57
Weeknight	139:55
<b>Total time used</b>	<b>1177:00</b>
<b>Event Summary</b>	
Total Events	285
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	122.8686
Total this month	\$0.00

**Usage and long distance**

250 Anytime minutes Local Calling		
@\$.00/minute	653:31 min:sec	0.00

Mobile  
Bill Date: July 17, 2014  
BRANT PARKER  
Mobile Ref.  
Area II Office

Account #  
Next Bill Date: August 17, 2014

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**CURRENT CHARGES for**

*(continued)*

Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	122.5502 MB	0.00
Business Anytime Unlmted. Nights & Wknds Unlimited Usage		
@\$.00/minute	113:52 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	149:37 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	260:00 min:sec	0.00
Service zone		
@\$.00/MB	0.3184 MB	0.00
Converse MMSC	4 events	0.00
Text message	12 events	0.00
Text message	1 event	0.00
Picture/Video messaging	1 event	0.00
Travel text saver Unlimited Incoming Messages		
	132 events	0.00
Can-Can/US Text - Unlimited Incl. Messages		
	135 events	0.00
Long distance		17.50
<b>Taxes</b>		
GST		3.45
<b>Total current charges</b>		<b>\$72.89</b>

Mobile  
 Bill Date: August 17, 2014  
 BRANT PARKER  
 Mobile Ref.  
 Area II Office

Account #  
 Next Bill Date: September 17, 2014

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**CURRENT CHARGES for**

**Monthly charges billed to Sep 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
Alberta Government 911 fee		0.44
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
Can-Can/US Text - Unlimited	\$15.00	
less 100.00% Promotional Discount	-15.00	0.00
Includes: Picture Messaging		
Image Messaging		
Incl. Messages		
Unlimited Incoming Messages		
\$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	33:13 min:sec	0.00

FOR YOUR INFORMATION...	
<b>Discount Summary</b>	
Total discounts	\$102.50
<b>Total this month</b>	<b>\$102.50</b>
<b>Usage Summary</b> <i>min:sec</i>	
Weekday	33:13
Weeknight	0:05
<b>Total time used</b>	<b>33:18</b>
<b>Event Summary</b>	
Total Events	201
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	54.2317
Total this month	\$0.00

Mobile  
Bill Date: August 17, 2014  
BRANT PARKER  
Mobile Ref.  
Area II Office

Account #  
Next Bill Date: September 17, 2014

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**CURRENT CHARGES** *for*

*(continued)*

Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	53.0803 MB	0.00
Business Anytime Unlmted. Nights & Wknds Unlimited Usage		
@\$.00/minute	0:05 min:sec	0.00
Service zone		
@\$.00/MB	1.1514 MB	0.00
Converse MMSC	2 events	0.00
Text message	7 events	0.00
Picture/Video messaging	2 events	0.00
Travel text saver Unlimited Incoming Messages		
	94 events	0.00
Can-Can/US Text - Unlimited Incl. Messages		
	96 events	0.00
Long distance		2.94
<b>Taxes</b>		
GST		2.71
<b>Total current charges</b>		<b>\$57.59</b>