

## expense | monthly tracking report

claimant | Pamplin, Lori

position | Director, Leadership

level | Director

reporting period | May 1 to June 30, 2015

date of report | August-14-15



**Calgary Board  
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
iDEAS Conference, University of Calgary	05/01/2015	parking	\$10.00	other disclosed	conferences & workshops
Bell Mobility	05/17/2015	cell phone monthly service plan	\$54.82	other disclosed	telecom/cell phone
Singapore Ministry of Education	06/05/2015	lunch meeting	\$112.26	hospitality	BUS food/non alcoholic beverage
Bell Mobility	06/17/2015	cell phone monthly service plan	\$54.69	other disclosed	telecom/cell phone
uLead 2016 Educational Leadership Conference	06/23/2015	conference registration fee	\$393.75	other disclosed	PD course or registration fee

THIS IS YOUR RECEIPT      THIS IS YOUR RECEIPT  
vacates stall or at 23:59  
University Of Calgary/Art Parkade  
No overnight parking      ART-01

**SPACE**  
**1245**

ENTRY TIME 01 MAY 15 07:23 AM  
Paid \$10.00C



**Mobile**  
**Bill Date: May 17, 2015**  
**LORI PAMPLIN**  
**Mobile Ref.**  
**Learning & Leadership**

**Account #**  
**Next Bill Date: June 17, 2015**

**CURRENT CHARGES for**

**Monthly charges billed to Jun 16, 2015**

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
Alberta Government 911 fee		0.44
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
Corporate Data Flex USA		0.00
Business Anytime Unlmt. 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
Can-Can/US Text - Unlimited	\$15.00	
less 100.00% Promotional Discount	<u>-15.00</u>	0.00
Includes: Picture Messaging		
Image Messaging		
Incl. Messages		
Unlimited Incoming Messages		
\$1/MB US Data	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
US Roaming \$0.25/min		0.00

<b>FOR YOUR INFORMATION...</b>	
<b><u>Discount Summary</u></b>	
Total discounts	\$102.50
<b>Total this month</b>	<b>\$102.50</b>
<b><u>Usage Summary</u></b> <span style="float: right;"><i>min:sec</i></span>	
Weekday	202:32
Weekend	54:27
Weeknight	15:31
<b>Total time used</b>	<b>272:30</b>
<b><u>Event Summary</u></b>	
Total Events	74
Total this month	\$0.00
<b><u>Packet Plan Usage Summary</u></b>	
Total megabytes	32,1186
Total this month	\$0.00

Mobile  
Bill Date: May 17, 2015  
LORI PAMPLIN  
Mobile Ref.  
Learning & Leadership

Account #  
Next Bill Date: June 17, 2015

**CURRENT CHARGES for**

*(continued)*

**Usage and long distance**

250 Anytime minutes Local Calling		
@\$.00/minute	153:59 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	32.1186 MB	0.00
Business Anytime Unlmtd. Nights & Wknds Unlimited Usage		
@\$.00/minute	69:58 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	30:33 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	18:00 min:sec	0.00
Free Bell Message	2 events	0.00
Text message	36 events	0.00
Can-Can/US Text - Unlimited Incl. Messages		
	10 events	0.00
Can-Can/US Text - Unlimited Unlimited Incoming Messages		
	26 events	0.00
Long distance		0.28
<b>Taxes</b>		
GST		2.60
<b>Total current charges</b>		<b>\$54.82</b>

**Pacini Calgary**  
123 FREEPORT BLVD  
403-930 8080

FRI JUNE 5, 2015

CHECK #  
TABLE #

4 COFFEE BKF	\$13.80
4 ORANGE JUICE LARGE	\$15.80
1 DUO + HAM	\$12.95
1 BENEDIC. FIORENTI	\$14.95
1 BENEDIC CLASSICO	\$14.95
1 BACON SLICE	\$2.99
1 TOAST	\$2.19
1 FRITTATA ITALIANA	\$15.95
SUB-TOTAL :	\$93.58
G.S.T.	\$4.68
<b>TOTAL</b>	<b>\$98.26</b>

TIPS: \_\_\_\_\_

TOTAL: \_\_\_\_\_

PRINT NAME: \_\_\_\_\_

ROOM NUMBER: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

GST:854914520RTO002

PACINI GIFT CERTIFICATE  
WHAT A GREAT IDEA!!!  
Time: 09:13 1 CUSTOMER

THANK YOU FOR VISITING US  
SEE YOU AGAIN SOON

YOU HAVE BEEN SERVED  
BY :

PACINI RESTAURANT  
123 FREEPORT BLVD NE  
CALGARY, AB T3N0A3  
403-291-8000

**SALE**

Server #:  
MID:  
TID: REF#:  
Batch #:  
06/05/15 09:44:55  
APPR CODE:  
MASTERCARD

AMOUNT	\$98.26
TIP	\$14.00
<b>TOTAL</b>	<b>\$112.26</b>

APPROVED

MasterCard  
AID:  
TVR:  
TSt:

THANK YOU  
PLEASE COME AGAIN

CUSTOMER COPY



**Mobile**  
**Bill Date: June 17, 2015**  
**LORI PAMPLIN**  
**Mobile Ref.**  
**Learning & Leadership**

**Account #**  
**Next Bill Date: July 17, 2015**

**CURRENT CHARGES for**

**Monthly charges billed to Jul 16, 2015**

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
Alberta Government 911 fee		0.44
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
Corporate Data Flex USA		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
Can-Can/US Text - Unlimited	\$15.00	
less 100.00% Promotional Discount	<u>-15.00</u>	0.00
Includes: Picture Messaging		
Image Messaging		
Incl. Messages		
Unlimited Incoming Messages		
\$1/MB US Data	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
US Roaming \$0.25/min		0.00

<b>FOR YOUR INFORMATION...</b>	
<b><u>Discount Summary</u></b>	
Total discounts	\$102.50
<b>Total this month</b>	<b>\$102.50</b>
<b><u>Usage Summary</u> min:sec</b>	
Weekday	225:45
Weekend	29:27
Weeknight	75:26
<b>Total time used</b>	<b>330:38</b>
<b><u>Event Summary</u></b>	
Total Events	79
Total this month	\$0.00
<b><u>Packet Plan Usage Summary</u></b>	
Total megabytes	66.6245
Total this month	\$0.00

Mobile  
Bill Date: June 17, 2015  
LORI PAMPLIN  
Mobile Ref.  
Learning & Leadership

Account #  
Next Bill Date: July 17, 2015

**CURRENT CHARGES for**

*(continued)*

**Usage and long distance**

250 Anytime minutes Local Calling		
@\$.00/minute	114:17 min:sec	0.00
Email & Internet BlackBerry 1GB Data Usage		
@\$.00/MB	66.6245 MB	0.00
Business Anytime Unlmted. Nights & Wknds Unlmted Usage		
@\$.00/minute	104:53 min:sec	0.00
6pm to 8pm Calling Unlmted Usage		
@\$.00/minute	58:28 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	53:00 min:sec	0.00
Text message	18 events	0.00
Can-Can/US Text - Unlmted Incl. Messages		
	25 events	0.00
Can-Can/US Text - Unlmted Unlmted Incoming Messages		
	36 events	0.00
Long distance		0.15
<b>Taxes</b>		
GST		2.60
<b>Total current charges</b>		<b>\$54.69</b>

**Confirmation for the uLead 2016 - The Summit of Educational Leadership:  
Building New Narratives for Education.**

Number of People Registered 3  
 Event Title uLead 2016- The Summit of Educational Leadership: Building  
 New Narratives for Education  
 Location Fairmont Banff Springs Hotel  
 405 Spray Avenue, Banff, Alberta, Alberta T1L 1J4, Canada  
 Date Sunday  
 Time 6:00 PM

Confirmation Number

<b>Order:</b>		<b>Order Date: 23-Jun-2015 11:59 AM MT</b>		
Item	Price	Quantity	Amount	
Main Conference	CAD 375.00	1	CAD 375.00	
Main Conference	<del>CAD 375.00</del>	1	<del>CAD 375.00</del>	
Main Conference	<del>CAD 375.00</del>	1	<del>CAD 375.00</del>	
GST tax	5.00%		CAD 56.25	
		<b>Order Total</b>	<del>CAD 1,181.25</del>	

*\$18.75*  
*CAD 1,181.25*  
*-----*  
*CAD 1,193.75*

**Payment Details:**

Date	Type	Amt Ordered	Amt Paid	Amt Due
23-Jun-2015 11:59 AM MT	online order	CAD 1181.25	CAD 1181.25	CAD 0.00

**Payment Details:**

Date	Type	Reference #	Amt Paid
23-Jun-2015	MasterCard	8537	CAD 1181.25