

# expense | monthly tracking report

claimant | Parker, Brant  
position | Director, Area I  
level | Director  
reporting period | March 1 to April 30, 2016  
date of report | June-10-16



**Calgary Board  
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	03/17/2016	Monthly Service Plan	\$62.06	other disclosed	telecom/cell phone
Meeting with staff	03/31/2015	Project work meeting over lunch hour	\$75.64	other disclosed	BUS food/non alcoholic beverage
Cell Phone	04/17/2016	Monthly Service Plan	\$56.37	other disclosed	telecom/cell phone
Meeting with staff	04/22/2016	Project work meeting over lunch hour	\$61.43	other disclosed	BUS food/non alcoholic beverage
Conference Fee	04/24/2016	U Lead Conference - Banff, AB.	\$393.75	other disclosed	conferences & workshops
Hotel Accommodation, Banff AB	04/24/2016	U Lead Conference - Banff, AB.	\$562.75	travel	BUS accommodation



**Mobile**  
**Bill Date: March 17, 2016**  
**BRANT PARKER**  
**Mobile Ref.**  
**Area I Office**

**Account**  
**Next Bill Date: April 17, 2016**

**CURRENT CHARGES**

**Monthly charges billed to Apr 16, 2016**

Etelesolv	\$1.25	
less 100.00% Promotional Discount	-1.25	0.00
Travel text saver	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
US Roaming \$0.25/min		0.00

**Other charges and credits**

Message Centre	Mar 17 to Apr 16	0.00
1GB Shared Data - BlackBerry	Mar 17 to Apr 16	5.00
Call Display	Mar 17 to Apr 16	0.00
Member to Member Local Calling	Mar 17 to Apr 16	0.00
Messaging Pack Unlimited	Mar 17 to Apr 16	0.00
Alberta Government 911 fee	Mar 17 to Apr 16	0.44
Unlimited Local Talking	Mar 17 to Apr 16	0.00
Call Forwarding	Mar 17 to Apr 16	\$3.00
less 100.00% Promotional Discount		-3.00
Corp Smartshare Unltd 55 BES Plan 36M	Mar 17 to Apr 16	\$55.00
less 14.55% Promotional Discount		-8.00
Unlimited Canadian LD	Mar 17 to Apr 16	\$10.00
less 100.00% Promotional Discount		-10.00
Travel US Text Saver	Mar 17 to Apr 16	\$10.00
less 100.00% Promotional Discount		-10.00

**Usage and long distance**

250 Anytime minutes Local Calling		
@\$.00/minute	339:17 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	189.1479 MB	0.00
Business Anytime Unlmtd. Nights & Wknds Unlimited Usage		
@\$.00/minute	43:23 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	94:54 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	316:00 min:sec	0.00
Text messages	1 event	0.25
Free Bell Message	4 events	0.00
Text message	23 events	0.00
Picture/Video messaging	1 event	0.00

FOR YOUR INFORMATION...	
<b>Discount Summary</b>	
Total discounts	\$42.25
<b>Total this month</b>	<b>\$42.25</b>
<b>Usage Summary</b>	
	<i>min:sec</i>
Weekday	684:11
Weeknight	109:23
<b>Total time used</b>	<b>793:34</b>
<b>Event Summary</b>	
Total Events	118
Total this month	\$0.25
<b>Packet Plan Usage Summary</b>	
Total megabytes	189.1479
Total this month	\$0.00

**Mobile**  
**Bill Date: March 17, 2016**  
**BRANT PARKER**  
**Mobile Ref.**  
**Area I Office**

**Account**  
**Next Bill Date: April 17, 2016**

**CURRENT CHARGES**

Can-Can/US Text - Unlimited Incl. Messages		
	38 events	0.00
Can-Can/US Text - Unlimited Unlimited Incoming Messages		
	51 events	0.00
Long distance		0.14
Roamer usage		6.50
<b>Taxes</b>		
GST		2.73
<hr/>		
<b>Total current charges</b>		<b>\$62.06</b>

REDWATER STADIUM  
1935 UXBRIDGE DRIVE NW  
CALGARY AB

CARD \*\*\*\*\*  
CARD TYPE  
DATE 2016/03/31  
TIME 9287 12:26.21  
SERVR ID  
CHECK #  
TABLE # 165

-----  
PURCHASE AMOUNT \$63.64  
TIP \$12.00  
TOTAL

**\$75.64**  
-----

**APPROVED**

AUTH#  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

Redwater Rustic  
Grille Stadium Plaza  
1935 Uxbridge Dr. NW  
Calgary, Alberta  
Tel: (403) 220-0222  
Check #: 244280

Duplicate

Server: Date: 03/31/2016  
Table: 165 Time: 12:24  
Client: 4

-----  
1 Mediterranean Vegeta 10.95  
Sweet Fries 2.00  
2 Beef Burger 27.90  
Sweet Fries 2.00  
1 Beet Salad 14.95

-----  
SUB-TOTAL: 50.80  
GST: 2.84

-----  
**TOTAL: 53.64**  
-----

Join us every Tuesday  
for premium wine selections  
\$20 TUESDAY  
[www.redwatergrille.com](http://www.redwatergrille.com)

GST # 587604799



**Mobile**  
**Bill Date: April 17, 2016**  
**BRANT PARKER**  
**Mobile Ref.**  
**Area 1 Office**

**Account #**  
**Next Bill Date: May 17, 2016**

**CURRENT CHARGES**

**Monthly charges billed to May 16, 2016**

Corp Smartshare Unltd 55 BES Plan 36M	\$55.00	
less 14.55% Promotional Discount	-8.00	47.00
Includes: 3 Way Calling		
Call Waiting		
Alberta Government 911 fee		0.44
Call Forwarding	\$3.00	
less 100.00% Promotional Discount	-3.00	0.00
Message Centre		0.00
1GB Shared Data - BlackBerry		5.00
Corporate Data Flex Zone 1		0.00
Corporate Data Flex Zone 2		0.00
Corporate Data Flex Zone 3		0.00
Call Display		0.00
Corporate Data Flex USA		0.00
Corporate Text Flex Zone1		0.00
Corporate Text Flex Zone2		0.00
Corporate Text Flex Zone3		0.00
Corporate Voice Flex Zone1		0.00
Corporate Voice Flex Zone2		0.00
Corporate Voice Flex Zone3		0.00
Etelesolv		1.25
Member to Member Local Calling		0.00
Messaging Pack Unlimited		0.00
Includes: Picture Messaging		
Image Messaging		
Incl. Messages		
Unlimited Incoming Messages		
Unlimited Canadian LD	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Unlimited Local Talking		0.00
U.S. Travel -Calling \$0.20/min		0.00
Travel US Text Saver	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00

**Other charges and credits**

Corporate Data Flex Zone 2	Mar 17 to Apr 16	0.00
U.S. Travel -Calling \$0.20/min	Mar 17 to Apr 16	0.00

<b>FOR YOUR INFORMATION...</b>	
<b>Discount Summary</b>	
Total discounts	\$31.00
<b>Total this month</b>	<b>\$31.00</b>
<b>Usage Summary</b>	
	<i>min:sec</i>
Weekday	845:00
Weekend	5:00
Weeknight	3:00
<b>Total time used</b>	<b>853:00</b>
<b>Event Summary</b>	
Total Events	145
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	213.6349
Total this month	\$0.00

Mobile  
Bill Date: April 17, 2016  
BRANT PARKER  
Mobile Ref.  
Area 1 Office

Account #  
Next Bill Date: May 17, 2016

## CURRENT CHARGES

Corporate Voice Flex Zone3	Mar 17 to Apr 16	0.00
Corporate Voice Flex Zone2	Mar 17 to Apr 16	0.00
Corporate Voice Flex Zone1	Mar 17 to Apr 16	0.00
Corporate Text Flex Zone3	Mar 17 to Apr 16	0.00
Corporate Data Flex USA	Mar 17 to Apr 16	0.00
Corporate Data Flex Zone 3	Mar 17 to Apr 16	0.00
Corporate Data Flex Zone 1	Mar 17 to Apr 16	0.00
Corporate Text Flex Zone2	Mar 17 to Apr 16	0.00
Corporate Text Flex Zone1	Mar 17 to Apr 16	0.00

### Usage and long distance

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	213.6349 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	853:00 min:sec	0.00
Free Bell Message	2 events	0.00
Text message	19 events	0.00
Travel text saver Unlimited Incoming Messages		
	5 events	0.00
Messaging Pack Unlimited Incl. Messages		
	38 events	0.00
Travel US Text Saver Unlimited Incoming Messages		
	81 events	0.00

### Taxes

GST	2.68
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<b>Total current charges</b>	<b>\$56.37</b>
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# milestones

GRILL + BAR

3625 Shaganappi  
 Calgary, AB, T3A 0E2  
 403-247-3792  
 GST# 848326179RT0001

Milestones  
 3625 Shaganappi Trail, AB  
 Calgary, AB, T3A 0E2  
 (403) 247-3792

Card No: \*\*\*\*\*  
 Card Entry Account  
 Trans: PURCHASE Amount: \$61.43  
 Amt: \$11.06 Total: \$72.49  
 Auth Sequence  
 Term ID:  
 Server: Table 35  
 Date: 16-09-22 Time: 12:55:49

OFFERED

BY ENTERING A VERIFIED PIN, CARDHOLDER  
 AGREES TO PAY ISSOR'S SUCH TOTAL IN  
 FULL. PLEASE READ CARDHOLDER AGREEMENT  
 FOR FULL DETAILS.

Application Label:

176  
 400  
 0

\*\*\* CUSTOMER COPY \*\*\*

Tbl 93/1 Apr22'16 11:42AM Gst

## Dining Room

\*\*\*\* Seat 1 \*\*\*\*

1 Sm Pellegrino 4.25  
 1 Red Curry Bowl 18.75  
 Add Steak  
 GST 1.15  
 Total Due 24.15

\*\*\*\* Seat 2 \*\*\*\*

1 Ice Tea (Twr) 3.50  
 1 Red Curry Bowl 18.75  
 Add Steak  
 GST 1.11  
 Total Due 23.36

\*\*\*\* Seat 3 \*\*\*\*

1 Coco Calamari 13.25  
 GST 0.66  
 Total Due 13.91

\*\*\*\*\* All \*\*\*\*\*

Subtotal 58.50  
 GST 2.93  
 Total Due 61.43

Rounded if Paying Cash 51.45

Tell Us How We Did to Receive  
 \* A FREE APPETIZER \*  
 with the purchase of an entree.  
 Complete our Guest survey at:  
[www.milestonesfeedback.com](http://www.milestonesfeedback.com)  
 or call 1-866-239-3895.  
 Access Code: 523811  
 Expiry in 21 days; 1 per table;  
 max value \$11.99; not valid with  
 other offers; at participating  
 locations only; must show survey  
 validation code and this receipt

# uLead visionary leadership for today's learner

Dear Brant,

Your registration has been confirmed for the uLead 2016- The Summit of Educational Leadership: Building New Narratives for Education. Please save this email for future reference.

Name Brant Parker

Number of People Registered 1

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

To book rooms at the Fairmont Banff Springs Hotel for the conference [click here](#).

To view your registration online [click here](#)

### Current Registration Details

Registration Information:	
<b>Registration Info</b>	
Brant Parker	Main Conference
<b>Sessions</b>	
Brant Parker	Conference Registration 24-Apr-2016 1:30 PM
Brant Parker	Opening Ceremonies & Opening Evening Keynote Address 24-Apr-2016 7:00 PM
Brant Parker	Breakfast 25-Apr-2016
Brant Parker	Conference Registration (cont.) 25-Apr-2016 7:00 AM
Brant Parker	Conference Opening 25-Apr-2016 8:30 AM
Brant Parker	Opening Keynote 25-Apr-2016 8:45 AM
Brant Parker	Monday Morning Concurrent Sessions 25-Apr-2016 11:00 AM

Brant Parker	Luncheon	25-Apr-2016 12:00 PM
Brant Parker	Afternoon Keynote Address & Activity	25-Apr-2016 1:15 PM
Brant Parker	Afternoon Keynote Workshop - World Cafe Dialogue	25-Apr-2016 2:45 PM
Brant Parker	Breakfast	26-Apr-2016 7:00 AM
Brant Parker	Conference Registration	26-Apr-2016 7:00 AM
Brant Parker	Conference Updates	26-Apr-2016 8:30 AM
Brant Parker	Keynote: Panel Discussion with Distinguished Leaders	26-Apr-2016 9:00 AM
Brant Parker	Tuesday Morning Concurrent Sessions	26-Apr-2016 11:00 AM
Brant Parker	Luncheon	26-Apr-2016 12:00 PM
Brant Parker	Keynote	26-Apr-2016 1:00 PM
Brant Parker	Tuesday Afternoon Concurrent Sessions	26-Apr-2016 2:30 PM
Brant Parker	Breakfast	27-Apr-2016 7:00 AM
Brant Parker	Wednesday Morning Concurrent Sessions	27-Apr-2016 8:45 AM

Brant Parker	Closing Keynote Address	27-Apr-2016 10:30 AM
Brant Parker	Conference Closing & Prize Draws	27-Apr-2016 11:30 AM

**Order Summaries**

Order:	Order Date: 31-Aug-2015 11:47 PM MT			
Item	Price	Quantity	Amount	
Main Conference	CAD 375.00	1	CAD 375.00	
gst tax	5.00%		CAD 18.75	
<b>Order Total</b>			<b>CAD 393.75</b>	

**Payment Details**

<b>Order Summaries:</b>				
Date	Type	Amnt Ordered	Amnt Paid	Amnt Due
31-Aug-2015 11:47 PM	online	CAD 393.75	CAD	CAD
MT	order		393.75	0.00
<b>Payment Details:</b>				
Date	Type	Reference #	Amnt Paid	
31-Aug-2015			CAD 393.75	

If you do not wish to receive future emails from ULead 2016 Conference Team please [Opt-Out](#).

Your payment for the ULead 2016- The Summit of Educational Leadership: Building New Narratives for Education event has been successfully processed. Please save this email

**THE Fairmont**  
**BANFF SPRINGS**

405 Spray Avenue  
 P.O. Box 960  
 Banff, Alberta Canada T1L 1J4  
 T 403 762 2211 F 403 762 5755  
 G.S.T. Registration # 84968 1721 RT000

Alberta Teacher's Association (The)  
 Mr Brant Parker

Room :  
 Folio # :  
 Cashier # :  
 Page # : 1  
 Group Name : uLead 2016-Council for School Leaders  
 Arrival : 04-24-16  
 Departure : 04-26-16

INFORMATION INVOICE

Date	Description	Additional Information	Charges	Credits
04-24-16	Castle Pantry		19.85	
04-24-16	Package Charge		223.00	
04-24-16	Tourism Improvement Fee (2%)		3.98	
04-24-16	Alberta Tourism Levy (4%)		8.12	
04-24-16	Room GST (5%)		10.15	
04-24-16	Self Parking		25.00	
04-24-16	Package GST (5%)		1.20	
04-25-16	Package Charge		223.00	
04-25-16	Tourism Improvement Fee (2%)		3.98	
04-25-16	Alberta Tourism Levy (4%)		8.12	
04-25-16	Room GST (5%)		10.15	
04-25-16	Self Parking		25.00	
04-25-16	Package GST (5%)		1.20	
04-26-16		XXXXXXXXXX XX/XX		562.75
<b>Total</b>			<b>562.75</b>	<b>562.75</b>
<b>Balance Due</b>				<b>0.00</b>

GST Summary

Room	20.30
F&B	0.85
Other	4.78
<b>Total</b>	<b>25.93</b>

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[www.fairmont.com](http://www.fairmont.com) or call Fairmont Hotels & Resorts from:  
 United States or Canada 1 800 441 1414  
 Pour information et réservations visitez notre web au  
[www.fairmont.com](http://www.fairmont.com) ou téléphoner au Hôtels Fairmont de:  
 États-Unis ou Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month (18.00% per annum.)  
 I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$1.00 (Mon-Fri) and \$2.00 (Sat.) credit to my account. (At participating hotels.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné se refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1.5% par mois après un mois. (18.00% par année) J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 1.00\$ par jour (du Lundi au Vendredi) et de 2.00\$ le Samedi. (Dans les hôtels participants.)

**Thank you for choosing to stay with Fairmont Hotels & Resorts**  
**Merci d'avoir choisi les Hôtels Fairmont**