

expense | monthly tracking report

claimant | Parker, Brant

position | Director, Area I

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
Membership	05/24/2016	ASCD Membership Renewal	\$78.13	other disclosed	membership, due, fees
Cell Phone	05/17/2016	Monthly Service Plan	\$56.37	other disclosed	telecom/cell phone
Lunch meeting	06/17/2016	Extra project work meeting over lunch time	\$26.93	working session	BUS food/non alcoholic beverage
Staff recognition	06/20/2016	Lunch	\$57.30	working session	employee recognition
Cell Phone	06/17/2016	Monthly Service Plan	\$56.58	other disclosed	telecom/cell phone



1-800-933-ASCD (2723) or
 1-703-578-9600, then press 1
 8:00 a.m. to 6:00 p.m. ET
 Monday through Friday
 www.ascd.org

Fed ID No.: 52-6073980

Member ID:
 Brant Parker
 Calgary BoE
 1221 8th St SW
 Calgary, AB T2R 0L4
 CANADA

In celebration of Teacher
 Appreciation Month,
 use promotional code
B42-NYD3-BAAB to save \$30
 when you renew by
 May 31, 2016

Please make the necessary corrections to the mailing and e-mail addresses above to receive timely notifications regarding your membership benefits.

MEMBERSHIP CATEGORY	QUANTITY	UNIT PRICE	AMOUNT
SELECT Membership	1	\$89.00	\$89.00
Alberta Affiliate Dues (Optional)	1	\$30.00	

When choosing the affiliate option, the total amount due is \$119.00.

Paying your affiliate dues now, while renewing your ASCD membership, is an easy way to get involved with educators at your local level. If you are already a member of your local affiliate, this is a good time to renew both your ASCD and your affiliate memberships. To learn more about joining your local affiliate, go to www.ascd.org or call the Service Center.

PAYMENT OPTIONS

Promotional Code: B42-NYD3-BAAB AMOUNT: \$ 119.00

Please pay within 30 days. Remit payment in U.S. funds only.

Check Purchase Order No. _____
(To ensure proper processing and credit, please make sure your check or purchase order (PO) includes your member number and the priority code, and submit this form along with payment.)

Charge my:

ACCT. NO. _____ CARD SECURITY NO. _____ EXPIRATION DATE _____

CARD BILLING ADDRESS _____

NAME ON CARD _____

SIGNATURE (Credit Card Orders Must Be Signed) _____

Credit Card Auto-Renewal. By enrolling, you agree to allow ASCD to automatically charge future annual membership dues to your card up to 30 days prior to expiration of membership. This authorization will remain in effect until you notify ASCD. Charges will reflect current rates at the time of renewal.

MEMBERSHIP INFORMATION

Member Number:.....

Expiration Date:..... 7/31/2016

This billing reflects payments received as of 3/28/2016.

IF YOU HAVE ALREADY RENEWED,
 PLEASE ACCEPT OUR THANKS AND
 DISREGARD THIS NOTICE.

REMIT TO:
 PO Box 17035
 Baltimore, MD 21297-0203 USA
 or use the enclosed envelope for your convenience

PLEASE RETURN THIS ENTIRE FORM WITH YOUR PAYMENT AND MAKE A COPY FOR YOUR FILES.

GO ONLINE TO RENEW AT WWW.ASCD.ORG/RENEW



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

Account #
Next Bill Date: June 17, 2016

CURRENT CHARGES

Monthly charges billed to Jun 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 Zone 1		0.00
Corporate Text Flex Zone 2		0.00
Corporate Text Flex Zone 3		0.00
Corporate Voice Flex Zone 1		0.00
Corporate Voice Flex Zone 2		0.00
Corporate Voice Flex Zone 3		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

Usage and long distance

1GB Shared Data - BlackBerry Data Usage		
@\$0.00/MB	226.8067 MB	0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary min:sec	
Weekday	1222:00
Weekend	16:00
Weeknight	147:00
Total time used	1385:00
Event Summary	
Total Events	168
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	226.8067
Total this month	\$0.00

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

Account #
Next Bill Date: June 17, 2016

CURRENT CHARGES

Unlimited Local Talking Unlimited Usage		
@\$.00/minute	1385:00 min:sec	0.00
Free Bell Message	2 events	0.00
Text message	30 events	0.00
Messaging Pack Unlimited Incl. Messages		
	34 events	0.00
Messaging Pack Unlimited Unlimited Incoming Messages		
	102 events	0.00
Taxes		
GST		2.68
Total current charges		\$56.37

JUREE'S THAI PLACE
 RESTAURANT
 2055 16 AVE NW
 CALGARY AB

Thai Place
 2055 16th AVE NW
 Calgary, AB T2N 0M3
 Phone (403)264-6477
 Business # 866031719RT0001

CARD *****
 CARD TYPE MASTERCARD
 DATE 2016/06/20
 TIME 7708 13:31:43

Date: Jun 20, 2016 Time: 01:26PM
 Server: mod # Guest: 3
 Bill: 96500 Table : 8

1 Thai Dumpling 12.00
 1 Kang Curry 15.00
 1 Cha Thai 15.00
 1 Coconut Rice Small 4.00

PURCHASE AMOUNT \$48.30
 TIP \$9.00
 TOTAL \$57.30

Subtotal 45.00
 GST 66031719 2.30

MasterCard

Total 48.30

Food 46.00

Open Time : Jun 20, 2016 12:27PM

APPROVED

AUTH#
 THANK YOU

 CHECK # DATE 6/17/16
 TABLE # TIME 1:45PM

ITEMS ORDERED AMOUNT
 1 SOUP & SALAD 8.99
 1 1/2 FUSILLI 8.99
 1 ESPRESSO 3.75

SUBTOTAL 21.73
 GST PLUS 1.09

TOTAL DUE 22.82

ROUNDED TOTAL -0.02
 22.80

FASTA FRENZY \$8.99 EVERY:
 SUNDAY, MONDAY & TUESDAY
 PLEASE PAY YOUR SERVER AT TABLE
 HAVE A GREAT DAY
 CHIANTI CAFE AND RESTAURANT
 G.S.T. NO. R888969227

CHIANTI
 20 CROWFOOT CRES NW UNIT
 CALGARY AB

CARD *****
 CARD TYPE MASTERCARD
 DATE 2016/06/17
 TIME 13:50:37
 CLERK ID
 RECEIPT NUMBER

PURCHASE AMOUNT \$22.82
 TIP \$4.11
 TOTAL \$26.93

MasterCard

APPROVED
 AUTH#
 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
 COPY FOR YOUR RECORDS



Mobile

Bill Date: June 17, 2016

BRANT PARKER

Mobile Ref.

Area I Office

Account #

Next Bill Date: July 17, 2016

CURRENT CHARGES

Monthly charges billed to Jul 16, 2016

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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
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Corporate Voice Flex Zone3		0.00
Etelesolv		1.25
Member to Member Local Calling		0.00
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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

Usage and long distance

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	202.3245 MB	0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary min:sec	
Weekday	703:00
Weekend	2:00
Weeknight	168:00
Total time used	873:00
Event Summary	
Total Events	129
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	202.3245
Total this month	\$0.00

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

Account #
Next Bill Date: July 17, 2016

CURRENT CHARGES

Unlimited Local Talking Unlimited Usage		
@\$.00/minute	873:00 min:sec	0.00
Free Bell Message	4 events	0.00
Text message	26 events	0.00
Corporate Text Flex Zone1 Unlimited Incoming Messages		
	59 events	0.00
Messaging Pack Unlimited Incl. Messages		
	40 events	0.00
Long distance		0.20
Taxes		
GST		2.69
Total current charges		\$56.58