

expense | monthly tracking report

claimant | Parker, Brant

position | Director, Innovation & Learning Technology

level | Director

reporting period | November 1 to December 31, 2012

date of report | February-25-13



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Telus Invoice	11/11/2012	Monthly Service Plan	\$96.62	other disclosed	telecom/cell phone
Telus Invoice	12/11/2012	Monthly Service Plan	\$99.27	other disclosed	telecom/cell phone
Telus Invoice	11/11/2012	Monthly Service Plan	\$21.00	other disclosed	telecom/tablet
Telus Invoice	11/12/2012	Monthly Service Plan	\$21.00	other disclosed	telecom/tablet
Participation in Advisory Board for Equella, Denver, Colorado	11/04/2012	Taxi from Denver, Colorado Airport to conference site	\$45.89	travel	BUS airfare/bus/rail
Participation in Advisory Board for Equella, Denver, Colorado	11/04/2012	Meal at Denver, Colorado Airport	\$18.00	travel	BUS food/non alcoholic beverage
Participation in Advisory Board for Equella, Denver, Colorado	11/06/2012	Meal at Denver, Colorado Airport	\$12.31	travel	BUS food/non alcoholic beverage
Participation in Advisory Board for Equella, Denver, Colorado	11/06/2012	Parking at Calgary Airport	\$58.82	travel	BUS general
Alberta Technology Leaders in Education	11/16/2012	Hotel, Edmonton, Alberta Nov. 16, 2012	\$306.06	travel	BUS accommodation
Alberta Technology Leaders in Education	11/16/2012	Use of Personal vehicle to Edmonton, Alberta - Nov 16, 2012	\$313.00	travel	PD mileage
Staff Recognitions	12/06/2012	Employee Farewell Luncheon	\$22.67	working session	employee recognition
Meeting with Consultant	11/21/2012	Meeting with Consultant	\$33.51	hospitality	BUS food/non alcoholic beverage
College of Alberta School Superintendents (CASS)	10/30/2012	Yearly Membership Renewal	\$1,054.94	other disclosed	membership, due, fees
Participation in Adobe Education Advisory Committee	12/11/2012	Parking and Wi-Fi charges at the Marriott Hotel in San Jose, CA	\$39.37	travel	BUS general
Participation in Adobe Education Advisory Committee	12/11/2012	Meal at San Francisco, CA airport	\$26.56	travel	BUS food/non alcoholic beverage
Participation in Adobe Education Advisory Committee	12/12/2012	Parking at Calgary Airport	\$61.95	travel	BUS general



INDIVIDUAL DETAIL

BRANT PARKER /LEARNING INNOVATION
EDUCATION CENTRE

Savings Details

Corporate Discount	33.58
Total Month's Savings	\$ 33.58

Current Charges - Detail

Contract Term : 3 yr expires Feb 04,2013

Monthly Service Plans Nov 12 to Dec 11

Service Plan Name	Total
Talk \$50/500/EW (contract)	50.00
20.0% Voice disc	-10.00
Total	\$ 40.00

Additional Local Airtime *Free Airtime includes: bonus minutes, birthday calling, evenings & weekends, free incoming, *611 and In Network Calling

Service	Total Airtime	*Free Airtime	Included Airtime	Chargeable Airtime	Total
Phone (minutes)	398:00	93:00	305:00	0:00	0.00
Total					\$ 0.00

Long Distance Charges

Service	Total LD Minutes	Free LD Minutes	Included LD Minutes	Chargeable LD Minutes	Total
Domestic Phone	54:00	0:00	0:00	54:00	18.90
Total Long Distance Used					\$ 18.90
20% discount w/ 8¢ LD					\$ -14.58
Total					\$ 4.32

Data and Other Services

Service	Total Events	Event Type	Total
Text Msg - Sent	17	Msg	0.00
CAN to Int'l Text Msg - Sent	1	Msg	0.00
Roaming Txt Msg - Received	6	Msg	3.60
Roaming Txt Msg - Sent	1	Msg	0.60
US 1X Data Roaming	0.03	MB	0.00
Data Usage - BlackBerry Smartphones	15.866	MB	0.00
Text Msg - Received	34	Msg	0.00
Total			\$ 4.20

Value Added Services

Service	Total
Basic Voice Mail Free (Nov 12 to Dec 11)	Free
Caller ID Free (Nov 12 to Dec 11)	Free
Cost Assure for BB BES 40 NA (Nov 12 to Dec 11)	40.00
Detailed Billing \$0 (Nov 12 to Dec 11)	Free
Incoming Mobile Promo (Nov 12 to Dec 11)	Free
Messaging 250 (Nov 12 to Dec 11)	5.00
20.0% BlackBerry data disc	-8.00
20.0% Voice disc	-1.00
Total	\$ 36.00

Other Fees

Charge	Total
Enhanced 911 Access Charge (Nov 12 to Dec 11)	0.75
System Access Fee (Nov 12 to Dec 11)	6.95
Total	\$ 7.70

Taxes

	Total
GST	4.40
Total	\$ 4.40

Total Current Charges \$ 96.62

PTLPD50A 00041 HRI - 1468 - 1313 - 11 - 1 - 008125



DUPLICATE
JAN - 3 2013
Supply Chain Services

INDIVIDUAL DETAIL

BRANT PARKER /LEARNING INNOVATION
EDUCATION CENTRE

Savings Details

Corporate Discount

36.76

Total Month's Savings

\$ 36.76

Current Charges - Detail

Contract Term : 3 yr expires Feb 04,2013

Monthly Service Plans Dec 12 to Jan 11

Service Plan Name	Total
Talk \$50/500/EW (contract)	50.00
20.0% Voice disc	-10.00
Total	\$ 40.00

Additional Local Airtime

*Free Airtime Includes: bonus minutes, birthday calling, evenings & weekends, free incoming, *611 and In Network Calling

Service	Total Airtime	*Free Airtime	Included Airtime	Chargeable Airtime	Total
Phone (minutes)	445:00	113:00	332:00	0:00	0.00
Total					\$ 0.00

Long Distance Charges

Service	Total LD Minutes	Free LD Minutes	Included LD Minutes	Chargeable LD Minutes	Total
Domestic Phone	48:00	0:00	0:00	48:00	21.60
Total Long Distance Used					\$ 21.60
20% discount w/ 8¢ LD					-17.76
Total					\$ 3.84

Roaming Charges

Service	Roaming Minutes	Roaming Charges	Roaming LD Minutes	Roaming LD Charges	Roaming Surcharge	Total
US / Int'l Phone	2:00	3.00	0:00	0.00	0.00	3.00
Total						\$ 3.00

Data and Other Services

Service	Total Events	Event Type	Total
Text Msg - Sent	10	Msg	0.00
Roaming Txt Msg - Received	5	Msg	3.00
Roaming Txt Msg - Sent	2	Msg	1.20
Data Usage - BlackBerry Smartphones	12,486	MB	0.00
Text Msg - Received	20	Msg	0.00
Total			\$ 4.20

Value Added Services

Service	Total
Basic Voice Mail Free (Dec 12 to Jan 11)	Free
Caller ID Free (Dec 12 to Jan 11)	Free
Cost Assure for BB BES 40 NA (Dec 12 to Jan 11)	40.00
Detailed Billing \$0 (Dec 12 to Jan 11)	Free
Incoming Mobile Promo (Dec 12 to Jan 11)	Free
Messaging 250 (Dec 12 to Jan 11)	5.00
20.0% BlackBerry data disc	-8.00
20.0% Voice disc	-1.00
Total	\$ 36.00

Other Fees

Charge	Total
Enhanced 911 Access Charge (Dec 12 to Jan 11)	0.75
System Access Fee (Dec 12 to Jan 11)	6.95
Total	\$ 7.70

Taxes

	Total
GST	4.53
Total	\$ 4.53

PTL PDS0A 00039 HRI - 1433 - 1282 - 9 - 1 - 007663

GOE-CALGARY BOARD OF EDUCATION

BILL DATE : 11-Dec-12
PAGE 2564 of 2865

CLIENT N° :
BILL N° :



INDIVIDUAL DETAIL continued

BRANT PARKER /LEARNING INNOVATION
EDUCATION CENTRE

Total Current Charges \$ 99.27

AIRTIME DETAIL

Phone

Call Period: D-Daivtime E-Evening W-Weekend



INDIVIDUAL DETAIL
IPAD 2 INNOVATION & LEARNING TECNLOGY ERNEST MANNING CENTRE
Current Charges - Detail

Monthly Service Plans Nov 12 to Dec 11

Service Plan Name	Total
Flex Data Plan for Tablets	20.00
Total	\$ 20.00

Data and Other Services

Service	Total Events	Event Type	Total
Data Usage - Mobile High Speed	463.65	MB	0.00
Total			\$ 0.00

Taxes	Total
GST	1.00
Total	\$ 1.00

Total Current Charges \$ 21.00

PTL/PD50A 00041 HRI -- 1468 - 1432 - 11 - 1 - 008363



INDIVIDUAL DETAIL
IPAD 2 INNOVATION & LEARNING TECNLOGY
ERNEST MANNING CENTRE
Current Charges - Detail

Monthly Service Plans Dec 12 to Jan 11

Service Plan Name	Total	
Flex Data Plan for Tablets	20.00	
Total		\$ 20.00

Data and Other Services

Service	Total Events	Event Type	Total	
Data Usage - Mobile High Speed	40.021	MB	0.00	
Text Msg - Received	1	Msg	0.00	
Total				\$ 0.00

Taxes	Total	
GST	1.00	
Total		\$ 1.00

Total Current Charges \$ 21.00

Location

Landmark: Hyatt Regency Convention Ctr
Phone Number:
Address: 650 15TH ST
 DENVER, CO 80202

Billing:

Card Type: MasterCard
Credit Card Number: *****
Expiration Date:

Fare Totals

Total - From The Airport

First Passenger: \$22.00
Each Additional Passenger: N/A
(Over 3 years old)
Fuel Surcharge: N/A
Driver Gratuity: \$3.42
Group Discount: (\$3.00)
Total: \$22.42 *x 1.0234*

Fare Total

Total - To The Airport

First Passenger: \$22.00
Each Additional Passenger: N/A
(Over 3 years old)
Fuel Surcharge: N/A
Driver Gratuity: \$3.42
Group Discount: (\$3.00)
Total: \$22.42 *x 1.0234*
Grand Total: \$44.84

\$45.89
Canadian funds

From:
Sent:
To:
Subject:

SuperShuttle Need a lift?




The following information summarizes your confirmed service with SuperShuttle.

Guest Information:

Address HYATT REGENCY CONVENTION CTR 650 15TH ST DENVER, CO 80202

rival itinerary (From the airport)

Confirmation Number:

 Your reservation from the airport will help SuperShuttle better serve you and expedite your travel. Due to airport security, traffic conditions and other travel variables, your reservation does not mean there will be a van waiting for you at the curb.


Adults	1
Children	0
Service Type	SHARED RIDE VAN SERVICE (UP TO 10 PASSENGERS IN PARTY)
Airport	<u>DEN - DENVER AIRPORT</u>
Airline	UNITED AIRLINES
Flight #	
Flight Date/Time	Sunday, November 04, 2012 6:14 PM
Fare	\$22.00
Tip	\$3.42
Fuel surcharge	\$0.00
WEB/GROUP DISCOUNT	\$3.00
Total	\$22.42 X10234

ARRIVAL AT DIA: ALL GUESTS MUST CHECK-IN AT THE SUPERSHUTTLE COUNTER AFTER COLLECTING BAGGAGE. PLEASE NOTE, HAVING A RESERVATION FROM THE AIRPORT ONLY INDICATES THAT WE HAVE COLLECTED YOUR INTENDED TRAVEL DETAILS. HOWEVER, DUE TO UNPREDICTABLE VARIABLES WITH AIR TRAVEL, WE BOARD OUR SHUTTLES ON A FIRST COME-FIRST SERVED BASIS. PLEASE FOLLOW THE SIGNAGE TO THE MAIN TERMINAL-BAGGAGE CLAIM ON LEVEL 5. OUR COUNTER IS TO THE RIGHT WHEN AT THE TOP OF THE ESCALATORS FROM THE TRAIN. FROM THE CONCOURSE A WALKWAY, OUR COUNTER IS IN THE MIDDLE AREA OF THE MAIN TERMINAL ON LEVEL 5, DESIGNATED FOR GROUND TRANSPORTATION. PLEASE NOTE: THE COUNTER IS CLOSED FROM MIDNIGHT TO 6:00AM. IF YOU ARRIVE BETWEEN THESE HOURS, PLEASE USE THE COURTESY PHONE LOCATED AT THE TICKET COUNTER TO NOTIFY RESERVATIONS OF YOUR ARRIVAL.

Departure Itinerary (To the Airport)

Confirmation Number:

Pickup Date/Time: Tuesday, November 06, 2012 8:45 AM - 9:00 AM

 Our 15-minute pick-up window means that the van will normally arrive within 15 minutes of your scheduled pickup time. Please make sure that you are completely ready to go at the beginning of your scheduled pickup time window so that you will not keep other passengers waiting!



Adults	1
Children	0
Service Type	SHARED RIDE VAN SERVICE (UP TO 10 PASSENGERS IN PARTY)
Airport	DEL DENVER AIRPORT
Airline	UNITED AIRLINES
Flight #	
Flight Date/Time	Tuesday, November 06, 2012 12:40 PM
Fare	\$22.00 <i>x 1.0234</i>
Tip	\$3.42
Fuel surcharge	\$0.00
WEB/GROUP DISCOUNT	\$3.00
Total	\$22.42
Roundtrip total fare	Tuesday, November 06, 2012 12:40 PM

Billing

Payment Method: PREPAID CREDIT CARD
Card type: MC
Card number:

To change or cancel this reservation, please call 1-800-BLUE-VAN (258-3826).
[To view our cancellation policy, click here](#)
Thank you for choosing SuperShuttle!
<http://www.supershuttle.com>



We value your safety so please wear your seat belt in your journey with us.

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Cantina Grill
Concourse B Mezzanine Level
PO Box 49310
Denver, CO 80249
(303) 342-8469

Server: GUADALUPE 11/06/2012
Fast Close/1 10:27 AM
Guests: 1 210182

Btl. Nantucket Juice	1.90
Express Side Guacamole	0.00
Small Guac	0.95
Express Side Sour Cream	0.95
Express Burrito	7.60

Subtotal	11.40
Tax	0.91

Total	12.31
-------	-------

M/C :	12.31
Auth:	

+ Tip: _____

= Total: _____

X _____

Balance Due 0.00

Thank You!
We would love to hear from you
Please email comments to:
info@cantinagrillbda.com

--- Check Closed ---

RECEIPT
GST NO. R122556194

EXIT No. 44
IN: 11/04/12 13:56
OUT: 11/06/12 15:30
DURATION: 2 01: 34
PAID: \$ 58.82
(GST INCLUDED)
MASTERCARD

AUTH. CODE173015
REF. 100
THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade

MAYFIELD INN & SUITES

— at West Edmonton —

Calgary Board of Education
 1221 - 8 Street S.W.
 Calgary AB T2R 0L4
 Canada

Room No. : 1003
 Arrival : 11-14-12
 Departure : 11-16-12

INVOICE

Page No. : 1 of 1
 Folio No. : 218955
 Conf No. :
 Cashier : BBALUYUT

Group Code : 1111ALBERT
 Company Name : Alberta Technology Leaders in Edmonton

Date	Description	Charges	Credits
11-14-12	Room	139.00	
11-14-12	Rooms GST	7.02	
11-14-12	Tourism Levy	5.62	
11-14-12	DMF	1.39	
11-15-12	Room	139.00	
11-15-12	Rooms GST	7.02	
11-15-12	Tourism Levy	5.62	
11-15-12	DMF	1.39	
11-16-12	Mastercard		306.06

Total 306.06 306.06

Balance 0.00

Rooms GST 14.04 CAD
 Tourism Levy 11.24 CAD
 DMF 2.78 CAD

BEER REVOLUTION BEER & PIZZA
BREWERS BREWING COMPANY
0076 Table 04 Party 1
CORAL C. Check: 12/06/12
Separate Checks: 3-of-10

1 COKE 3.00
1 MANGO QUESADILLA MEAL 14.99
1 REFILL 0.00

Sub Total: 17.99
Tax: 0.90

12/06 12:33 TOTAL: 18.89

834 11 AVENUE SW
CALGARY, ALBERTA, CANADA
www.brewsters.ca
www.beerrevolution.ca
GST(5%) #862812112RT0001
WE SELL GIFT CARDS!
JUST ASK YOUR SERVER.
PLEASE PAY SERVER

BREWSTERS #1 - 11th Ave
834 11th Avenue SW
Calgary, AB
T2R 0E5
403-265-2739

** TRANSACTION RECORD **

Tran. #: 879

Check #: 76
Employee #: 15
Employee Name: CORAL

MasterCard

AID: A0000000041010

Amount \$18.89
TIP \$3.78
=====

TOTAL CAD\$22.67

APPROVED 144126
00-001 144126
BR01WS01/BR01WC01
340001001004
2012/12/06 12:41:26

TUR: 0000008000
TSI: E800

Customer Copy

THANK YOU
Come Again

BALO VIETNAMESE RESTAURANT
1238 - 8 ST SW
CALGARY, AB, T2R1A9
5873533300
MID: 97419360011
GST#: 0000000000000000

TID: 002
Operator#: 00008

SALE

Master Card Exp: **/**
CHIP

11/21/2012 12.56.38 Inv#: 1806
Record#: 740005 Batch#: 326003
Retrieval#: 00000005

000000004 010 MasterCard
RVR 000000000 TSI E800

Amount: \$28.40
Tip: \$5.11
Total: \$33.51

Auth Code: 123456
ROV:

Server: /

Balo Vietnamese Restaurant
Order #
1-7213
Table 15
Server: Lily
Cashier: Lily
Register: Bar (receipt)
2012-11-21 12:50:58

15

1 81. PAD THAI 12.95
** No tom lay ga
1 1. PAD THAI 11.95
1 1. EEN TEA 0.50
Subtotal: 28.40
Total: 28.40

INCLUDED TAXES

Amount due: 28.40
Change: 0.00

Balo Vietnamese Restaurant
1238 8 Street SW
Calgary, Alberta T2R 1A9
Canada
(587) 353-3300
Thank You
GM: Tony Tang

From:
Sent:
To:
Subject:

Thank you for your Registration renewal at CASS!

This email is to confirm we have received your order and are processing it.
Please print and keep a copy of this email for your records.

Regards,
Kathy S
CASS

Order ID: 3964

Date: 10/30/2012 - 02:23 PM

Billing Information

Payment: MasterCard

Name: Sonya Gillis

Jurisdiction: Calgary Board of Educaton

Phone Number: 403-817-7516

Address: 1221 - 8 Street S.W.

City: Calgary

Province: AB

Postal Code: T2R 0L4

Country: Canada (CA)

Email:

Extra Members Full Name: Brant

Information: Parker

Qty.	Name	Product ID	Price	Total
1	CASS 2012 Regulated Membership Renewal CASS Membership ID:R2011-00219-BP Jurisdiction/Organization:Calgary Board of Education	CASS2012REGR	1,004.70	\$ 1,004.70
			Sub Total	\$ 1,004.70
			Sales Tax	\$ 50.24
			Total	\$ 1,054.94



SAN JOSE

301 South Market Street, San Jose, California 95113 • 408.280.1300 • Marriott.com/SJCSJ

GUEST FOLIO

SAN JOSE MARRIOTT

Room Name 161.00 12/11/12 07:37 5894 1972
 Rate Depart Time ACCT# GROUP
 GKA ADOBE SYSTEMS
 Type 12/10/12 17:15
 Arrive Time
 60 345 PARK AVE 62092
 SAN JOSE CA
 Room 95110 Payment MRW#:
 Clerk Address

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
12/10	TELECOMM WFB	12.95		
12/10	PARKING VALET1	26.00		
12/11	CCARD-MC		38.95	
PAYMENT RECEIVED BY: MASTERCARD				
				.00

WANT YOUR FINAL HOTEL BILL BY EMAIL? JUST ASK THE FRONT DESK!
 SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

39.37
 Canadian Fund

SAN JOSE MARRIOTT
 301 S MARKET STREET
 SAN JOSE, CA 95113
 408-280-1300

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are dissatisfied, in the event payment has not been made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE) to the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature



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To secure your next stay, go to Marriott.com

Yankee Pier SFO
"Fresh from Coast to Coast"

Server: Yousoof DOB: 12/11/2012
07:21 PM 12/11/2012
Table 34/1 4/40080

SALE

Mastercard 4194382
Card
Magnetic card present: PARKER BRANT
Card Entry Method: S

Approval: 222138

Amount: \$ 21.81

+ Tip: \$4.50

= Total: \$26.31 x 1.0095

I agree to pay the above
total amount according to the
card issuer agreement.

X_____

Guest Copy

Yankee Pier SFO
"Fresh from Coast to Coast"

Server: Yousoof 12/11/2012
Table 34/1 7:21 PM
Guests: 2 40080

Reprint #: 1
Area: Dining Room

Fresh Seafood Linguine 19.95

Subtotal: 19.95
Tax 1.66

EE Benefit Surcharge 0.20

Total 21.81

Balance Due 21.81

HOW DID WE DO?
Go to: "www.tastesonthefly.com"
Complete our survey & receive
a coupon for a complimentary
appetizer or dessert.
HAVE A GREAT FLIGHT

26.56
Canadian
Funds.

RECEIPT
GST NO. R122556194

EXIT No. A2
IN: 12/07/12 17:41
OUT: 12/12/12 00:10
DURATION: 4 06: 29
PAID: \$ 61.95
(GST INCLUDED)
MASTERCARD

REF. 64
THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade