

expense | monthly tracking report

claimant | Parker, Brant

position | Director, Innovation & Learning Technology

level | Director

reporting period | January 1 to February 28, 2013

date of report | April-12-13



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	01/11/2013	Monthly Service Plan	\$91.84	other disclosed	telecom/cell phone
Cell Phone	02/11/2013	Monthly Service Plan	\$109.28	other disclosed	telecom/cell phone
Cell Phone	02/17/2013	Monthly Service Plan (Credit for change of provider)	-\$145.56	other disclosed	telecom/cell phone
Cell Phone	03/17/2013	Monthly Service Plan	\$34.80	other disclosed	telecom/cell phone
C21 Canada Summit in Toronto, Ontario	01/10/2013	Airfare - Calgary -Toronto for Jan. 11, 2013	\$558.76	travel	BUS airfare/bus/rail
C21 Canada Summit in Toronto, Ontario	02/11/2013	Car Rental in Toronto Ontario	\$197.93	travel	BUS airfare/bus/rail
C21 Canada Summit in Toronto, Ontario	02/12/2013	Accommodations	\$427.14	travel	BUS accommodation
C21 Canada Summit in Toronto, Ontario	02/11/2013	Meal on Flight	\$7.00	travel	BUS food/non alcoholic beverage
C21 Canada Summit in Toronto, Ontario	02/13/02013	Parking at Calgary Airport	\$61.95	travel	BUS general
International Society for Technology in Education (iste)	01/16/2013	Annual Membership Renewal Feb 2013 to Jan 2014	\$55.68	other disclosed	membership, due, fees



INDIVIDUAL DETAIL

BRANT PARKER /LEARNING INNOVATION
EDUCATION CENTRE

Savings Details

Corporate Discount

36.39

Total Month's Savings

\$ 36.39

Current Charges - Detail

Contract Term : 3 yr expires Feb 04,2013

Monthly Service Plans Jan 12 to Feb 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)	284:00	64:00	220:00	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	47:00	0:00	0:00	47:00	21.15
Total Long Distance Used					\$ 21.15
20% discount w/ 8¢ LD					\$ -17.39
Total					\$ 3.76

Data and Other Services

Service	Total Events	Event Type	Total
Text Msg - Sent	1	Msg	0.00
Data Usage - BlackBerry Smartphones	8.984	MB	0.00
Text Msg - Received	4	Msg	0.00
Total			\$ 0.00

Value Added Services

Service	Total
Basic Voice Mail Free (Jan 12 to Feb 11)	Free
Caller ID Free (Jan 12 to Feb 11)	Free
Cost Assure for BB BES 40 NA (Jan 12 to Feb 11)	40.00
Detailed Billing \$0 (Jan 12 to Feb 11)	Free
Incoming Mobile Promo (Jan 12 to Feb 11)	Free
Messaging 250 (Jan 12 to Feb 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 (Jan 12 to Feb 11)	0.75
System Access Fee (Jan 12 to Feb 11)	6.95
Total	\$ 7.70

Taxes

	Total
GST	4.38
Total	\$ 4.38

Total Current Charges

\$ 91.84

PTLPD50A 00039 HRI - 1290 - 146 - 9 - 1 - 007395



INDIVIDUAL DETAIL

BRANT PARKER /LEARNING INNOVATION
EDUCATION CENTRE

Savings Details

Corporate Discount 18.87

Total Month's Savings \$ 18.87

Current Charges - Detail

Contract Term : 3 yr expires Feb 04,2013

Additional Local Airtime Service	Total Airtime	*Free Airtime	Included Airtime	Chargeable Airtime	Total
Phone (minutes)	234:00	15:00	219:00	0:00	0.00
Total					\$ 0.00

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

Long Distance Charges Service	Total LD Minutes	Free LD Minutes	Included LD Minutes	Chargeable LD Minutes	Total
Domestic Phone	51:00	0:00	0:00	51:00	22.95
Total Long Distance Used					\$ 22.95
20% discount w/ 8¢ LD					\$ -18.87
Total					\$ 4.08

Data and Other Services Service	Total Events	Event Type	Total
Text Msg - Sent	9	Msg	0.00
Data Usage - BlackBerry Smartphones	9.324	MB	0.00
Text Msg - Received	17	Msg	0.00
Total			\$ 0.00

Other Charges and Credits Charges and Credits	Total
Termination Liability Charge	100.00
Total	\$ 100.00

Taxes	Total
GST	5.20
Total	\$ 5.20

Total Current Charges \$ 109.28

Adjustments

PTLPD50A 00037 HRI - 1267 - 1125 - 7 - 1 - 007075

Mobile
 Bill Date: February 17, 2013
 Mobile Ref.

Account #
 Next Bill Date: March 17, 2013

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Brant Parker

CURRENT CHARGES for

Monthly charges billed to Mar 16, 2013

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
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 Unlmt. 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
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
Text Messaging 250 - Share	\$5.00	
less 100.00% Promotional Discount	-5.00	0.00
\$1/MB US Data	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
US Roaming \$0.25/min		0.00

Other charges and credits

Number Change Fee	\$20.00	
less Account Credit	-20.00	0.00
Bill Credit		Feb 16 -200.00

Usage and long distance

250 Anytime minutes Local Calling		
@\$0.00/minute	106:44 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$0.00/MB	6.8901 MB	0.00
Business Anytime Unlmt. Nights & Wknds Unlimited Usage		
@\$0.00/minute	8:57 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$0.00/minute	44:55 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$282.50
Total this month	\$282.50
Usage Summary <i>min:sec</i>	
Weekday	154:39
Weeknight	8:57
Total time used	163:36
Event Summary	
Total Events	30
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	7.2797
Total this month	\$0.00

2013 APR 12 2013

Mobile
Bill Date: February 17, 2013
Mobile Ref.

Account #
Next Bill Date: March 17, 2013

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CURRENT CHARGES for

(continued)

@\$.00/minute	3:00 min:sec	0.00
Service zone		
@\$.00/MB	0.3896 MB	0.00
Text message	7 events	0.00
Text Messaging 250 - Share Incl. Messages		
	8 events	0.00
Text Messaging 250 - Share Unlimited Incoming Messages		
	15 events	0.00
Long distance		0.35
Taxes		
GST		2.59

Total current charges **\$-145.56**

Mobile

Bill Date: March 17, 2013

BRANT PARKER

Mobile Ref.

Account #

Next Bill Date: April 17, 2013

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CURRENT CHARGES for

Monthly charges billed to Apr 16, 2013

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
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 Unlmt. 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
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
Text Messaging 250 - Share	\$5.00	
less 100.00% Promotional Discount	-5.00	0.00
\$1/MB US Data	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
US Roaming \$0.25/min		0.00

Other charges and credits

One Time Adjustment		-18.66
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Usage and long distance

250 Anytime minutes Local Calling		
@\$.00/minute	42:47 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	21.6231 MB	0.00
Business Anytime Unlmt. Nights & Wknds Unlimited Usage		
@\$.00/minute	1:13 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	2:34 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		

FOR YOUR INFORMATION...

Discount Summary

Total discounts	\$82.50
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Total this month	\$82.50
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Usage Summary min:sec

Weekday	92:21
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Weeknight	3:13
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Total time used	95:34
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Event Summary

Total Events	7
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Total this month	\$0.00
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Packet Plan Usage Summary

Total megabytes	21.6231
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Total this month	\$0.00
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Mobile
Bill Date: March 17, 2013
BRANT PARKER
Mobile Ref

Account #
Next Bill Date: April 17, 2013

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CURRENT CHARGES for

(continued)

@\$.00/minute	49:00 min:sec	0.00
Text message	1 event	0.00
Text Messaging 250 - Share Incl. Messages		
	2 events	0.00
Text Messaging 250 - Share Unlimited Incoming Messages		
	4 events	0.00
Long distance		0.30
Taxes		
GST		1.66
Total current charges		\$34.80

[Alert me](#) of flight status changes directly to my mobile phone or email.

[Flight Arrivals & Departures](#) - check online if my flight is on time.

[Check-in online](#) and print my boarding pass.

* [Can my booking be changed online?](#)

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC130	Calgary (YYC) Mon 11-Feb 2013 15:10	Toronto, Pearson Int'l (YYZ) Mon 11-Feb 2013 20:58 - Terminal 1	0	3hr48	319	Tango, A	
AC125	Toronto, Pearson Int'l (YYZ) Wed 13-Feb 2013 16:00 - Terminal 1	Calgary (YYC) Wed 13-Feb 2013 18:20	0	4hr20	320	Tango, A	



F: [Food for purchase onboard](#) All Onboard Café purchases made on board Air Canada flights are payable only with Visa, MasterCard and American Express credit cards.

Passenger Information

1: Mr Brant Parker : Adult (16+), Ticket Number:	
Air Canada - Aeroplan :	Meal Preference : None
Payment Card:	Special Needs: None
Seat Selection:	AC130 21F Paid , AC125 19A Paid

Purchase Summary

Fare Summary

Passenger Type	Adult
Departing Flight - Tango	179.00
Return Flight - Tango	179.00
<u>Surcharges</u>	46.00

Taxes, Fees and Charges

Canada Airport Improvement Fee	50.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	22.16
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	3.25
Air Travellers Security Charge (ATSC)	14.25
Total airfare and taxes before options (per passenger)	493.66

Options

Departing Flight - Tango	
 Advance Seat Selection	31.00
Return Flight - Tango	
 Advance Seat Selection	31.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	3.10
Total airfare, taxes and options (per passenger)	558.76

Number of passengers 1



GST/HST 88860179RT0001

RA 165078528 Bil 0
Rental 11-FEB-2013 10:25 PM
TORONTO INTL ARPT
Return 13-FEB-2013 01:39 PM
TORONTO INTL ARPT

BRANT PARKER

Vehicle #

Model

Class Drive Class Charged ICAR
License# State/Province ON

M/Kms Driven 82

M/Kms Out 28046

M/Kms In 26126

Charges	No	Unit	Price	Amount
FSD	1	Rental	46.40	46.40*
T & M	2	Days	61.00	122.00*
UNLIM M/KM	0	M/Kms		0.00*
DSCNT T&M 10.00%				-12.20*
PREMIUM LOC CHG 15.6 PCT				17.38*
VEH LIC FEE				1.58*
HST @13.000 %				22.77

Total Charges CAD 197.93

Deposit

Amount Due CAD 197.93

* Taxable Items

Subject to Audit

Your Emerald Club Number is

Emerald Club rental credits will be
posted within 24 hours

We hope you enjoyed driving your
upgraded Emerald Club vehicle.

Customer Service Number 1-800-468-3334

Kingbridge

Conference Centre & Institute

PARKER, BRANT
C21 CANADA

Account:
Room:
Arrival: 2/11/13
Departure: 2/13/13
Balance Due: \$0.00

MCARD

Date	Description	Comment	Charges	Payments	Total
02/11/13	BED & BREAKFAST	BED & BREAKFAST	\$213.57		\$213.57
02/12/13	BED & BREAKFAST	BED & BREAKFAST	\$213.57		\$427.14
02/13/13	MASTER CARD PAYMENT	MASTER CARD PAYMENT		\$427.14	\$0.00



AIR CANADA

Onboard Café / Café en vol

Flight / Vol: AC0130 YYC-YYZ
Departure / Depart: 2013-02-11
Order no / Commande: YYZ 328453/2/12
Date: 2013-02-11
Time / Heure: 17:22:10
Tran type / Type trans.: Sale / Vente

Card no / No de carte:
Name / Nom: BRANT, PARKER
Total amount / Montant total: CAD 7.35

CUSTOMER COPY / COPIE DU CLIENT

AIR CANADA

1 Chicken / Poulet 7

Total Before T / Avant taxes CAD 7
GST / TPS @ 5% 0.35

Grand Total / Total CAD 7.35

Payments / Paiements:
Credit card / Carte de crédit CAD

Total payments / Total paiement CAD 7.35

Aeroplan

From January 1 to April 30, 2013, earn 25 Aeroplan Miles when you spend \$10 to \$19.99 or 50 Aeroplan Miles when you spend \$20 or more (exclusive of taxes). View the Onboard Café menu for complete details.

You could have been awarded 0 miles.

Du 1^{er} janvier au 30 avril 2013, obtenez 25 miles Aéroplan pour tout achat de 10 \$ à 19,99 \$ ou 50 miles Aéroplan pour tout achat de 20 \$ et plus (taxes en sus). Voir le menu Café en vol pour tous les détails.

You could have earned 0 miles.



Air Canada
GST/HST reg # 100092287 810001
QST reg # 1000043172 101991 /
Air Canada
TPS/TVA reg # 100092287 810001

RECEIPT
GST NO. R122556194

EXIT No. A1
IN: 02/11/13 14:06
OUT: 02/13/13 18:44
DURATION: 2 04: 38
PAID: \$ 61.95
(GST INCLUDED)
MASTERCARD

REF. 71
THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade

HEADQUARTERS
 1710 Rhode Island Ave., NW, Suite 900
 Washington, DC 20036 USA
 1.202.861.7777 (toll free) ■ 1.202.861.0888 (toll free)
 1.866.654.4777 (toll free & Canada)
 Web www.iste.org



OPERATIONS
 180 West 8th Ave., Suite 300
 Eugene, OR 97401 USA
 1.541.302.3777 (toll free) ■ 1.541.302.3778 (toll free)
 1.800.336.5191 (toll free & Canada)
 E-mail iste@iste.org

Invoice

Order Number:

Date: 1/16/2013

Page:

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Bill To:

Brant Parker
 Calgary Board of Education
 1221 - 8 Street SW
 Calgary, AB T2R 0L4
 Canada

Ship To:

Brant Parker
 Calgary Board of Education
 1221 - 8 Street SW
 Calgary, AB T2R 0L4
 Canada

Customer ID #	Customer PO	Payment Method	Payment Terms		
		Mastercard	Paid		
Representative	Shipping Method	Ship Date	Due Date		
Ebusiness User	USPS PRIORITY	12/6/2011	N/A		
Quantity	Item Description	Unit Price	Discount	Extended	
1	International Online Membership	\$49.00	\$0.00	\$49.00	
1	ISTE memberships are transferrable but not refundable.	\$0.00	\$0.00	\$0.00	
		<i>Canadian funds</i> 855-68			

Tracking Number

Subtotal	\$49.00
Sales Tax	\$0.00
Shipping/Handling	\$0.00
Grand Total	\$49.00

Please remit payments to: ISTE 180 W. 8th Ave Suite 300 Eugene OR 97401-2916

Remmit Total	\$49.00
Amount Due	\$0.00 USD