

expense | monthly tracking report

claimant | Parker, Brant
position | Director, Innovation & Learning Technology
level | Director
reporting period | July 1 to August 31, 2013
date of report | October-15-13



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	07/17/2013	Monthly Service Plan	\$54.36	other disclosed	telecom/cell phone
Cell Phone	08/17/2013	Monthly Service Plan	\$56.27	other disclosed	telecom/cell phone
Meeting with Contractor	21/08/2013	Lunch Meeting	\$32.09	hospitality	BUS food/non alcoholic beverage
Meeting with Vendor	27/08/2013	Lunch Meeting	\$65.52	hospitality	BUS food/non alcoholic beverage

Mobile
Bill Date: July 17, 2013
BRANT PARKER
Mobile Ref.

Account #
Next Bill Date: August 17, 2013

1733of 1930

CURRENT CHARGES

Monthly charges billed to Aug 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 Unlmted. 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
Travel text saver	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
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

Usage and long distance

250 Anytime minutes Local Calling		
@\$.00/minute	542:01 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	54.6944 MB	0.00
Business Anytime Unlmted. Nights & Wknds Unlimited Usage		
@\$.00/minute	109:39 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		

FOR YOUR INFORMATION...	
<u>Discount Summary</u>	
Total discounts	\$92.50
Total this month	\$92.50
<u>Usage Summary</u>	
	min:sec
Weekday	683:25
Weekend	18:40
Weeknight	181:59
Total time used	884:04
<u>Event Summary</u>	
Total Events	35
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	54.6983
Total this month	\$0.00



Mobile
Bill Date: July 17, 2013
BRANT PARKER
Mobile Ref. .

Account #
Next Bill Date: August 17, 2013

1734of 1930

CURRENT CHARGES

@\$.00/minute	62:24 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	170:00 min:sec	0.00
Service zone		
@\$.00/MB	0.0039 MB	0.00
Converse MMSC	2 events	0.00
Text message	2 events	0.00
Travel text saver Unlimited Incoming Messages		
	23 events	0.00
Text Messaging 250 - Share Incl. Messages		
	8 events	0.00
Long distance		0.28
Taxes		
GST		2.58

Total current charges **\$54.36**

Mobile
Bill Date: August 17, 2013
BRANT PARKER
Mobile Ref.

Account #
Next Bill Date: September 17, 2013

1678of 1862

CURRENT CHARGES

Monthly charges billed to Sep 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 Unlmted. 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
Travel text saver	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
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

Usage and long distance

250 Anytime minutes Local Calling		
@\$.00/minute	17:43 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	43.6602 MB	0.00
Business Anytime Unlmted. Nights & Wknds Unlimited Usage		
@\$.00/minute	0:03 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$92.50
Total this month	\$92.50
Usage Summary min:sec	
Weekday	26:43
Weekend	0:03
Total time used	26:46
Event Summary	
Total Events	5
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	43.9805
Total this month	\$0.00



Mobile
Bill Date: August 17, 2013
BRANT PARKER
Mobile Ref.

Account #
Next Bill Date: September 17, 2013

1679of 1862

CURRENT CHARGES

@\$.00/minute	9:00 min:sec	0.00
Service zone		
@\$.00/MB	0.3203 MB	0.00
Text message	3 events	0.00
Travel text saver Unlimited Incoming Messages		
	1 event	0.00
Text Messaging 250 - Share Incl. Messages		
	1 event	0.00
Long distance		2.10
Taxes		
GST		2.67
Total current charges		\$56.27

Balo Vietnamese Restaurant
Order #
1-26770
Table 2
Server: Kevin
Cashier: Kevin
2013-08-21 13:13:04

1 80. MI XAO DO BIEN 14.95
- Stir fry noodles
1 79. MI XAO GA TAU XI 12.95
- Stir fry noodles
Subtotal: 27.90
No Tax: 0.00
Total: 27.90

Amount due: 27.90

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

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

TID: 002
Operator#: 00004

SALE

Exp: ' / ' / '
CHIP

Master Card

08/21/2013 13:14:23 Inv#: 8266
Record#: 550007 Batch#: 233001
Retrieval#: 00000007

A0000000041010 MasterCard
TVR 0000000000 TSI E000

Amount: \$27.90
Tip: \$4.19
Total: \$32.09

Auth Code: 151426
APPROVED

Customer copy

BORGIO TERRITORIA

818 16 Avenue SW
Calgary, Alberta
Tel: 403-245-2262
Card #: 53318

Server AM Date: 08/27/2013
Time: 13:03
Client #

- 1 Arancini (1) 12.00
- 2 Borgo box 36.00
- 1 Americano 6.00

SUB-TOTAL: 54.00
TAX: 2.60

TOTAL 64.60

Gracie n Arrivenderci

(4) #832637516

BORGIO TERRITORIA
818 16 AVE SW
CALGARY AB

CARD
CARD TYPE MASTERCARD
DATE 2013/08/27
TIME 0735 13:08:28
CLERK ID 3
RECEIPT NUMBER
CB2005754-001-903-006-0

PURCHASE
AMOUNT \$54.60
TIP \$10.92
TOTAL

\$65.52

MasterCard
A0000000041010
6D595C1BA6B781C5
000000B000-E800
2A2924F250AB533E

APPROVED

AUTH# 150829 01-027
THANK YOU

CARDHOLDER COPY

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