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



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

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1930

CURRENT CHARGES

Monthly charges billed to Aug 16, 2013 Corporate Share plan 30-10 36M less 33.33% Promotional Discount	\$30.00	20.00
Includes: 3 Way Calling Call Forwarding Call Waiting	10.00	20.00
250 Anytime minutes Email& Internet BlackBerry 1GB	\$45.00	0.00
less 33.33% Promotional Discount Bell to Bell Calling 10 - Mob	<u>-15.00</u> \$10.00	30.00
less 100.00% Promotional Discount Business Anytime Unlmtd. Nights & Wknds less 100.00% Promotional Discount	\$10.00	0.00
Sharing Feature less 70.00% Promotional Discount	\$5.00 -3.50	0.00 1.50
Travel text saver less 100.00% Promotional Discount	\$10.00 -10.00	0.00
Message Centre & Call Display Bundle less 100.00% Promotional Discount	\$12.00 -12.00	0.00
6pm to 8pm Calling less 100.00% Promotional Discount	\$7.00 -7.00	0.00
Text Messaging 250 - Share less 100.00% Promotional Discount	\$5.00 5.00	0.00
\$1/MB US Data less 100.00% Promotional Discount	\$10.00 -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 Email& Internet BlackBerry 1GB Data Usage		0.00
@\$.00/MB 54.6944 MB Business Anytime Unlmtd. Nights & Wknds Unlimited Usage		0.00
@\$.00/minute 109:39 min:sec 6pm to 8pm Calling Unlimited Usage		0.00

Discount Summary	
Total discounts	\$92.50
Total this month	\$92.50
Usage Summary	min:sec
Weekday	683:25
Weekend	18:40
Weeknight	181:59
Total time used	884:04
Event Summary	
Total Events	35
Total this month	\$0.00
Packet Plan Usage Sur	nmary
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

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CURRENT CHARGES

Total current charges	55,000	\$54.36
GST		2.58
Taxes		
Long distance		0.28
	8 events	0.00
Text Messaging 250 - Share Incl.	Messages	
	23 events	0.00
Travel text saver Unlimited Incom	ing Messages	
Text message	2 events	0.00
Comverse MMSC	2 events	0.00
@\$.00/MB	0.0039 MB	0.00
Service zone		
@\$.00/minute	170:00 min:sec	0.00
Beil to Bell Calling 10 - Mob Bell	Mobility to Bell Mobility	
@\$.00/minute	62:24 min:sec	0.00



Mobile

Bill Date: August 17, 2013

BRANT PARKER Mobile Ref. Account #

Next Bill Date: September 17, 2013

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CURRENT CHARGES

Monthly char	ges billed to Sep 16, 2013	2			FOR YOUR INFORMAT	ON
Corporate Share	plan 30-10 36M		\$30.00		Discount Summary	
less 33.339	% Promotional Discount		-10.00	20.00	Total discounts	\$92.50
Includes:	3 Way Calling				Total this month	\$92.50
meludes.	Call Forwarding				Usage Summary	min:sec
	Call Waiting				Weekday	26:43
250 Anytime mir				0.00	Weekend	0:03
Email& Internet B			\$45.00	0.00	Total time used	26:46
	% Promotional Discount		-15.00	30.00	Event Summary	
1633 33.33	o i Tornottonai Discount			30.00	Total Events	- 5
Bell to Bell Callin	(58)		\$10.00		Total this month	\$0.00
less 100.00	0% Promotional Discount		-10.00	0.00	Packet Plan Usage Su	
Business Anvtim	e Unimtd. Nights & Wknds		\$10.00		Total megabytes	43.9805
	0% Promotional Discount		-10.00	0.00	Total this month	\$0.00
	o o o o o o o o o o o o o o o o o o o			0.00		
Sharing Feature			\$5.00			
less 70.009	% Promotional Discount		-3.50	1.50		
Travel text saver			\$10.00			
less 100.00	0% Promotional Discount		-10.00	0.00		
Managa Cantra	& Call Display Bundle		\$12.00			
	% Promotional Discount			0.00		
1622 100.00	7% FTOTHOLIONAL DISCOUNT		-12.00	0.00		
6pm to 8pm Call	ing		\$7.00			
less 100.00	0% Promotional Discount		-7.00	0.00		
Text Messaging	250 - Share		\$5.00			
	0% Promotional Discount		-5.00	0.00		
	7.0 1 Tomotional Discount		(0.00		
\$1/MB US Data			\$10.00			
less 100.00	% Promotional Discount		-10.00	0.00		Bart .
US Roaming \$0.2	25/min			0.00	RECEIVE	D
Usage and lor	ng distance				AUG 3 0 2013	
250 Anytime min	nutes Local Calling				AUD J V ZOIS	TION
@\$.00/minu	ite	17:43 min:sec		0.00	CALGARY BOARD OF EDUCA PURCHASING SERVICES	HUN
	BlackBerry 1GB Data Usage				PURCHASING SERVICE	
@\$.00/MB		43.6602 MB		0.00		
9253	e Unlmtd. Nights & Wknds	Unlimited Usage				
@\$.00/minu	ite	0:03 min:sec		0.00		
D D	40 44 1 5 444 1 1111					

Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility

Mobile

Bill Date: August 17, 2013

BRANT PARKER Mobile Ref.

Account #

Next Bill Date: September 17, 2013

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CURRENT CHARGES

Total current charges	300 04 2/12	\$56.27
GST		2.67
Taxes		
Long distance		2.10
	1 event	0.00
Text Messaging 250 - Share Ind	d. Messages	
	1 event	0.00
Travel text saver Unlimited Inco	oming Messages	
Text message	3 events	0.00
@\$.00/MB	0.3203 MB	0.00
Service zone		
@\$.00/minute	9:00 min:sec	0.00

Baio 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

Subtotal: 27.90
No Tax: 0.00
Total: 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 NID. 97419360011 GST# 6000000000000000

110: 002 Operator#:00004

SALE

Master Card Exp: ''/' CHIP

08/21/2013 13:14:23 Inv#:8266

Record#: 550007

Record#: 550007 Batch#: 233001 Retrieval#: 00000007

A0000000041010 MasterCard TVR 0000008000 TSI E800

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

> Auth Code: 151426 APPROVED

Customer copy

BORGO TRAITORIA 818 16 AUE SW CALGARY AB

BURGER BRALIGHERA

117 to Avenue SW Latyarz, Alberta Terr 403-245-2202 Glack #: 53318

Name : Date: 08/27/2013 - John : 13-03

1,1,200

1 Arancini (di 97.90 2 Borga box 36. PO i Americano 4.00

> 52.00 5 2.00 SUB-TOTAL:

TOTAL: 54.60

Gracie e Arrivanderdi

F-+#532637516

CARD

CARD TYPE MASTERCARD 2013/08/27 DATE TIME 0735 13:08:28 CLERK 1D

RECEIPT NUMBER

082005754-001-903-006-0

PURCHASE

\$54.60 AMOUNT TIP \$10.92 TOTAL

\$65.52

MasterCard A0000000041010 6D595C1BA6B781C5 0000008000-E800 XA2924F250AB533E

APPROVED

AUTH# 150829 01-027 THANK YOU

CARDHOLDER COPY

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