expense | monthly tracking report

claimant | Parsons, Dennis

position | Superintendent, Learning Services

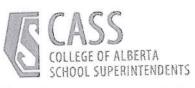
level | Superintendent

reporting period | July 1 to August 31, 2013

date of report | October-15-13



Description	Date	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
	(mm/dd/yyyy)				
College of Alberta School	07/04/2013	Annual Membership Renewal	\$1,054.94	other disclosed	membership, due, fees
Superintendents (CASS)					
Cell Phone	07-17-2013	Monthly Service Plan	\$81.11	other disclosed	telecom/cell phone
Cell Phone	08-17-2013	Monthly Service Plan	\$54.29	other disclosed	telecom/cell phone



LEADERSHIP EXCELLENCE FOR WORLD-CLASS PUBLIC EDUCATION

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Order Complete

Your order has been received. Print this page to save the order information.



Date: 07/04/2013 - 09:46 AM

Billing Information

Payment:

Name: Dennis Parsons

Jurisdiction: School District No. 19 Calgary Board of Education

Extra Information: Members Full Name: Dennis G. Parsons

Qty. 1

Name

CASS 2013 Regulated Membership Renewal

Jurisdiction/Organization:School District No. 19 Calgary Board of Education

Product ID CASS2013REGR Price

Total

1,004.70

\$ 1,004.70

Sub Total

\$ 1,004.70

Sales Tax

\$ 50.24

Total

\$ 1,054.94



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Bill Date: July 17, 2013

Dennis Parsons Learning Services

Next Bill Date: August 17, 2013

CURRENT CHARGES

Monthly charge	s billed to Aug 16, 2013				
Corporate Share plan 30-10 36M			\$30.00		
	Promotional Discount			-10.00	20.00
35.76.7					
Includes:	3 Way Calling				
	Call Forwarding				
	Call Waiting				
250 Anytime minut	es				0.00
Email& Internet Bla	ckBerry 1GB			\$45.00	
less 33.33% F	Promotional Discount			-15.00	30.00
5 11 5 11 6 11 .	10 Mah			\$10.00	
Bell to Bell Calling				-10.00	0.00
less 100.00%	Promotional Discount			-10.00	0.00
Business Anytime	Unlmtd. Nights & Wknds			\$10.00	
	Promotional Discount			-10.00	0.00
av e e				\$5.00	
Sharing Feature	Promotional Discount			-3.50	1.50
less 70.00%	Promotional discount			-3.30	1.00
Travel text saver				\$10.00	
less 100.00%	Promotional Discount			-10.00	0.00
	Call Dianlay Dundla			\$12.00	
	Call Display Bundle 6 Promotional Discount			-12.00	0.00
less 100.00%	o Promotional Discourt			-12.00	0.00
6pm to 8pm Callin	g			\$7.00	
less 100.00%	6 Promotional Discount			-7.00	0.00
T . NA	EO Chara			\$5.00	
Text Messaging 2	6 Promotional Discount			-5.00	0.00
jess 100.00%	6 Fromotional Discount				0.00
\$1/MB US Data				\$10.00	
less 100.009	% Promotional Discount			-10.00	0.00
UC Dearing CO 2	E/min				0.00
US Roaming \$0.2	5/11813				2.47.7
Other charges	and credits				
US Roaming \$0.2	5/min	Jul 2 to			0.00
250 Anytime minu	ıtes	Jul 2 to	Jul 16		0.00
Corporate Share p	olan 30-10 36M	Jul 2 to	Jul 16	\$15.00	
less 33.33%	Promotional Discount			-5.00	10.00
Email& Internet Bl	ackBerry 1GB	Jul 2 to	Jul 16	\$22.50	
less 33.33%	Promotional Discount			-7.50	15.00
Bell to Bell Calling	10 - Mob	Jul 2 to	Jul 16	\$5.00	
	% Promotional Discount			-5.00	0.00
	Unlmtd. Nights & Wknds	Jul 2 to	Jul 16	\$5.00	
less 100.00	% Promotional Discount			-5.00	0.00
Sharing Feature		Jul 2 to	Jul 16	\$2.50	

FOR YOUR INFORMATION	
Discount Summary	
Total discounts	\$138.75
Total this month	\$138.75
Event Summary	_
Total Events	2
Total this month	\$0.00
Packet Plan Usage Sui	nmary
Total megabytes	0.7217
Total this month	\$0.00

RECEIVED AUG 8 2013

CALGARY BOARD OF EDUCATION PURCHASING SERVICES

Bill Date: July 17, 2013

Dennis Parsons

Next Bill Date: August 17, 2013

(continued)

CURRENT CHARGES	
less 70.00% Promotional Discou	ınt
	1.10

to Jul 16 to Jul 16 MB MB events	-3.50 \$2.50 -2.50 \$5.00 -5.00	0.00 0.00 0.00 0.00 0.00 3.86
to Jul 16 to Jul 16 MB	\$2.50 -2.50 \$5.00	0.00 0.00 0.00 0.00
to Jul 16 to Jul 16	\$2.50 -2.50 \$5.00	0.00 0.00 0.00
to Jul 16 to Jul 16	\$2.50 -2.50 \$5.00	0.00 0.00 0.00
to Jul 16 to Jul 16	\$2.50 -2.50 \$5.00	0.00 0.00 0.00
to Jul 16	\$2.50 -2.50 \$5.00	0.00
to Jul 16	\$2.50 -2.50 \$5.00	0.00
to Jul 16	\$2.50 -2.50 \$5.00	0.00
to Jul 16	\$2.50 -2.50 \$5.00	0.00
to Jul 16	\$2.50 -2.50 \$5.00	0.00
to Jul 16	\$2.50 -2.50	
		0.00
10 041 10		0.00
to Jul 16	\$3.50	
	-6.00	0.00
to Jul 16	\$6.00	0.00
		0.00
to Jul 16		0.75
	to Jul 16	-5.00 to Jul 16 \$6.00



Bill Date: August 17, 2013

Dennis Parsons - Learning

2013 Next Bill Date: September 17, 2013
Learning Services

CURRENT CHARGES

Monthly charge	es billed to Sep 16, 2013			
Corporate Share plan 30-10 36M			\$30.00	
	Promotional Discount		10.00	20.00
Includes:	3 Way Calling Call Forwarding Call Waiting			
250 Anytime minu	25 to 1 to			0.00
Email& Internet Bla			\$45.00	
less 33.33%	Promotional Discount		-15.00	30.00
Bell to Bell Calling less 100.009	10 - Mob % Promotional Discount		\$10.00 -10.00	0.00
Rusiness Anvtime	Unlmtd. Nights & Wknds		\$10.00	
	% Promotional Discount		-10.00	0.00
Sharing Feature less 70.00%	Promotional Discount		\$5.00 -3.50	1.50
Travel text saver			\$10.00	
1. C.	% Promotional Discount		-10.00	0.00
	& Call Display Bundle		\$12.00	
	% Promotional Discount		-12.00	0.00
6pm to 8pm Calli	na		\$7.00	
	% Promotional Discount		-7.00	0.00
Text Messaging 2	250 - Share		\$5.00	
	% Promotional Discount		-5.00	0.00
\$1/MB US Data			\$10.00	
	% Promotional Discount		-10.00	0.00
US Roaming \$0.2	25/min			0.00
Usage and lor	no distance			
	BlackBerry 1GB Data Usage			
@\$.00/MB		0.5860 MB		0.00
Bell to Bell Callin	g 10 - Mob Bell Mobility to			
@\$.00/minu	ite	3:00 min:sec		0.00
Service zone		0.0156.MD		0.00
@\$,00/MB		0.0156 MB		0.00
Long distance				0.21
Taxes				2.50
GST				2.58

FOR YOUR INFORMATION	DN
Discount Summary	
Total discounts	\$92.50
Total this month	\$92.50
Usage Summary	min: sec
Weeknight	3:00
Total time used	3:00
Packet Plan Usage Sur	nmary
Total megabytes	0.6016
Total this month	\$0.00

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Bill Date: August 17, 2013

Dennis Parsons

Next Bill Date: September 17, 2013

CURRENT CHARGES

(continued)

Total current charges

\$54.29