

# expense | monthly tracking report

claimant | Parker, Brant

position | Director, Innovation & Learning Technology

level | Director

reporting period | March 1 to April 30, 2013

date of report | June-14-13



**Calgary Board  
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	03/17/2013	Monthly Services Plan	\$34.80	other disclosed	telecom/cell phone
Cell Phone	04/17/2013	Monthly Services Plan	\$56.05	other disclosed	telecom/cell phone
Alberta Education information session to reimagine the K-12 textbook in a digital age.	03/21/2013	Airfare Calgary - Edmonton for March 21, 2013	\$476.96	travel	BUS airfare/bus/rail
Immigrants of Distinctions Award Gala	03/01/2013	Parking Charge	\$18.90	other disclosed	BUS general
Meeting with Alberta Education	03/12/2013	Lunch Meeting	\$33.24	working session	BUS food/non alcoholic beverage
Alberta Education information session to reimagine the K-12 textbook in a digital age.	03/21/2013	Taxi fare - Edmonton Airport to and from venue	\$140.00	travel	BUS general
Alberta Education information session to reimagine the K-12 textbook in a digital age.	03/21/2013	Parking at Calgary Airport	\$25.20	travel	BUS general
Department Strategic Planning Meeting	04/11/2013	Lunch Meeting	\$89.20	working session	BUS food/non alcoholic beverage
Meeting with Alberta Education	04/16/2013	Dinner Meeting	\$31.50	working session	BUS food/non alcoholic beverage
Central Alberta Regional Consortium (CASS) Leadership Conference, Banff, AB	04/16/2013	Registration for May 8,9,10, 2013 Conference	\$267.75	travel	PD course or registration fee
Web 2.0 Symposium	04/22/2013	Recognition for 10 presentors	\$100.00	hospitality	employee recognition
ASCD (formerly the Association for Supervision and Curriculum Development)	04/22/2013	Annual Membership Renewal June 1, 2013 to May 31, 2014	\$93.82	other disclosed	membership, due, fees
Web 2.0 Symposium	04/23/2013	Recognition for 2 presentors	\$20.00	hospitality	employee recognition

**Mobile**  
**Bill Date: March 17, 2013**  
**BRANT PARKER**  
**Mobile Ref.**

**Account #**  
**Next Bill Date: April 17, 2013**

**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 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
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 Unlmted. 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
-----------------	---------

**Total this month \$82.50**

**Usage Summary min:sec**

Weekday	92:21
---------	-------

Weeknight	3:13
-----------	------

**Total time used 95:34**

**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
-----------------	---------

Total this month	\$0.00
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APR 17 2013

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

Account #  
Next Bill Date: April 17, 2013

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**CURRENT CHARGES** *for*

@\$.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
<b>Taxes</b>		
GST		1.66

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**Total current charges** **\$34.80**

**Mobile**  
**Bill Date: April 17, 2013**  
**BRANT PARKER**  
**Mobile Ref.**

**Account #**  
**Next Bill Date: May 17, 2013**

**1270of 1452**

## CURRENT CHARGES for

### Monthly charges billed to May 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
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

Travel text saver	Apr 17 to May 16	\$10.00	
less 100.00% Promotional Discount		-10.00	0.00

### Usage and long distance

250 Anytime minutes Local Calling			
@\$.00/minute	88:36 min:sec		0.00
Email& Internet BlackBerry 1GB Data Usage			
@\$.00/MB	15.4377 MB		0.00
Business Anytime Unlmted. Nights & Wknds Unlimited Usage			
@\$.00/minute	41:18 min:sec		0.00
6pm to 8pm Calling Unlimited Usage			
@\$.00/minute	46:46 min:sec		0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility			

FOR YOUR INFORMATION...	
<b>Discount Summary</b>	
Total discounts	\$92.50
<b>Total this month</b>	<b>\$92.50</b>
<b>Usage Summary</b>	
	<b>min:sec</b>
Weekday	167:22
Weekend	19:02
Weeknight	100:16
<b>Total time used</b>	<b>286:40</b>
<b>Event Summary</b>	
Total Events	25
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	15.4387
Total this month	\$0.00



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

Account #  
Next Bill Date: May 17, 2013

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**CURRENT CHARGES** *for*

@\$.00/minute	110:00 min:sec	0.00
Service zone		
@\$.00/MB	0.0010 MB	0.00
Converse MMSC	2 events	0.00
Text message	3 events	0.00
Text Messaging 250 - Share Incl. Messages		
	6 events	0.00
Text Messaging 250 - Share Unlimited Incoming Messages		
	14 events	0.00
Long distance		1.89
<b>Taxes</b>		
GST		2.66

---

**Total current charges** **\$56.05**

Gillis, Sonya

**From:** noreply@itinerary.westjet.com on behalf of WestJet Airlines  
<noreply@itinerary.westjet.com>  
**Sent:** March-12-13 12:23 PM  
**To:** Parker, Brant  
**Subject:** Reservation Confirmation



WestJet  
22 Aerial Place N.E.  
Calgary, Alberta,  
Canada  
Tel: 1-888-9378538

Thank you for choosing WestJet. Please read these important details carefully regarding your purchase and itinerary.  
Please keep this information for your records as WestJet cannot provide this information to you later than seven days after the completion of your last flight.  
This is an automated message system. Please do not respond. If you have any concerns about this message or if you have received this message in error, please contact WestJet at 1-888-9378538 (1-888-WESTJET).

## Booking Confirmation

Your reservation code is:

Main contact: **Mr Brant Parker**  
E-mail:  
Phone Number:

For more information on flying with WestJet, including baggage fees, please visit [Travel Info](#)

## Guest

Mr. Brant Parker      Flight      Calgary (YYC)-Edmonton (YEG),Edmonton (YEG)-Calgary (YYC)  
Ticket Number  
Seat      YYC-YEG: \*;YEG-YYC: \*

## Air Itinerary Details

WS165 WestJet	Calgary, CA Thu, 21 Mar 2013, 07:00 AM	Edmonton, CA Thu, 21 Mar 2013, 07:53 AM	Fare type: Flex Non-stop
WS302 WestJet	Edmonton, CA Thu, 21 Mar 2013, 04:45 PM	Calgary, CA Thu, 21 Mar 2013, 05:33 PM	Fare type: Plus Non-stop

## Fare Breakdown

Guest Type	Base Fare per guest	Taxes and fees per guest	Total Fare per guest	Number of guests	Total Fare
adult	CAD 361.00	CAD 115.96	CAD 476.96	x 1	CAD 476.96
					Total airfare: CAD 476.96

## Tax Details

Rate Code	Description	Amount
XG	Goods and Services Tax (GST)	CAD 22.71
CA	Air Travellers Security Charge (ATSC)	CAD 14.25
YQ	Other air transportation charges	CAD 24.00
SQ	Airport Improvement Fee (AIF)	CAD 55.00
		Total airfare: CAD 115.96

## Fare family benefits

YYC-YEG: Flex Seat Sale Benefits

- One complimentary checked bag\*
- Advanced seat selection - \$5 to \$34.50, with access to emergency exit row(s), which includes advance boarding\* †
- \$50-\$57.50 itinerary change fee + applicable fare difference †
- \$50-\$57.50 name change fee †
- \$50-\$57.50 cancellation fee, balance refunded to travel bank †
- \* Not applicable on flights operated by our airline partners
- † Fees include approximate taxes

## Fare family benefits

### YEG-YYC: Plus Seat Sale Benefits

- Two complimentary checked bags\*
- Advanced complimentary seat selection, with access to first three rows/emergency exit row, which includes advance boarding\*
- No itinerary change fee + applicable fare difference
- Complimentary name change
- \$50-\$57.50 cancellation fee, balance refunded to original form of payment †
- Complimentary day-of-flight itinerary changes at the airport\*
- Priority security screening (as available by airport)
- \* Not applicable on flights operated by our airline partners
- † Fees include approximate taxes

## Total

Charged to MASTERCARD

CAD 476.96

## Important Information

Thank you for choosing WestJet  
 QST # 1202807956TQ0001 GST # 866112535

- Terms and conditions of carriage, baggage allowances, baggage fees and service fees may differ significantly if you are travelling on one of our [airlines partners](#) ; it is important to familiarize yourself with the terms and conditions of the airline operating the flight. To view the baggage allowances and fees of our code-share partners, visit our [code-share baggage](#) info page.
- [Positive identification](#) is required at check-in. Please ensure the name on the reservation matches the identification for the guest prior to check in.
- Please check in a minimum of 90 minutes prior to scheduled departure for flights within Canada, and 2 hours prior for international flights and flights to the United States.
- Guests are required to be through security and at their departure gate 30 minutes prior to the scheduled departure of their flight.
- Failure to show up for the first flight segment of a scheduled round trip or multi-segment reservation will result in the cancellation of the return segment or remaining segments. The fare paid for these segments will be forfeited and compensation will not be issued.
- For detailed information on your flight visit:
  - [Fares, taxes and fees](#) (For [change/cancel guidelines](#), [baggage fees](#), [service fees](#) and other [taxes and fees](#))
  - [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
  - [Seat selection](#) (How it works, changing your seat and more)
  - [Inflight services](#) ([Buy on board](#), [up! magazine](#) and more)
  - [Inflight entertainment](#) for information on our live seatback television.
- Carbonzero and WestJet have teamed up to provide you the opportunity to help reduce the effects of climate change and mitigate the greenhouse gas emissions associated with air travel through the [purchase of carbon offsets](#).
- We appreciate hearing about your experience with us. If you would like to provide us with feedback, please see our [contact us](#) page and select the give feedback tab. You may also send us a letter at: WestJet Campus, Attention Guest Relations, 22 Aerial Place N.E. Calgary, Alberta Canada T2E 3J1.

[Important Legal Notice](#)

[Terms and Conditions](#)

## Contact Information





Balo Vietnamese Restaurant  
Order # 1-14714  
Table 19  
Server: Lily  
Cashier: Lily  
Register: Bar (receipt)  
2013-03-12 12:47:09

19

1 #2. GA XAO THAI 13.95  
1 #0. MI XAO DD BIEN 14.95  
- Stir fry noodles  
-----  
Subtotal: 28.90  
No Tax: 0.00  
Total: 28.90

Amount due: 28.90

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

BALO VIETNAMESE RESTAURANT  
1238 - 8 ST SW  
CALGARY, AB, T2R1A9  
5873533300  
MID: 97419360011  
GST#: 000000000000

002  
Operator#: 00000

SALE

Master Card Exp. CHIP  
03/12/2013 13:05:54 Inv#: 4355  
Record#: 860005 Batch#: 071001  
Retrieval#: 00000005

A0000000041010 MasterCard  
TVR 0000000000 TSI E000

Amount: \$28.90  
Tip: \$4.34  
Total: \$33.24

Auth Code 150557  
APPROVED

Customer copy

DIAMOND SEDAN & TAXI S  
2628 43 ST  
EDMONTON AB  
(780) 465-4002

TERMINAL ID.: PS304110

MASTERCARD  
EXP CHIP

EMV SALE  
BATCH: 000047 INV: 000512  
Mar 21, 2013 15:10

MasterCard  
AID: A0000000041010  
TVR: 00 00 00 00 00  
TSI: EB 00  
TC: 4004901A231EB8CA  
TRAN SEQ #: 0010470020

AUTH: 171039

SALE AMT \$120.00

TIP \$20.00

-----  
**TOTAL \$140.00**

**APPROVED - THANKS**  
RESPONSE CODE 00

BRANT PARKER

BY ENTERING A VERIFIED PIN, CARDHOLDER  
AGREES TO PAY ISSUER SUCH TOTAL IN  
ACCORDANCE WITH ISSUER'S AGREEMENT WITH  
CARDHOLDER

THANK YOU FOR COMING  
DIAMOND SEDAN  
& TAXI SERVICES  
WWW.COLLECTIVEPOS.COM

CUSTOMER COPY

**RECEIPT**  
**GST NO. R122556194**

EXIT No. A1  
IN: 03/21/13 06:14  
OUT: 03/21/13 18:43  
DURATION: 0 12: 29  
PAID: \$ 25.20  
(GST INCLUDED)  
MASTERCARD

REF. 23  
THANK YOU FOR  
YOUR VISIT

**Calgary International Airport Parkade**

BELLA  
6449 CROWCHILD  
CALGARY



Lakeview Shopping Plaza • 6449 Crowchild Trail S.W.  
Visit us @ [www.bellaroma.ca](http://www.bellaroma.ca)

☎ 242-0441 or ☎ 242-3323

Name: Del Phone: 606 5912  
Address: 2336 53 Av. S.W

CARD  
CARD TYPE: CARD  
DATE: 2011/04/11  
TIME: 45:19  
CLEN: 9  
RECU: R  
MOB: 001-373-007-0

PRE-AUTHORIZATION  
AMOUNT \$84.20

TIP 5.00  
TOTAL 89.20

APPROVED

AUTH# 184513 01-027  
THANK YOU

CARD HOLDER COPY

IMPORTANT - PLEASE KEEP THIS  
COPY FOR YOUR RECORDS

	Sonia
L- Bella	19.95
L- 17	18.65
L- Greek	20.95
L- 21	18.65
	<hr/>
	78.20
behind Central Memorial High School	
* Deliver Friday 19	
12:00 P.M (NOON)	
GST #: 123507980	Delivery Charge: 6.00
No 007497	TOTAL: 84.20

**Farm**  
1006 17th AVE SW  
Calgary, Alberta  
Tel:  
Check #: 81121

## Duplicate

Server: Laura                      Date: 04/16/2013  
Table: 18 -1                      Time: 18:49  
Client: 4

-----  
1 5 for-\$25.00                      25.00  
-----  
SUB-TOTAL:                      25.00  
GST:                              1.25  
-----  
**TOTAL:                              26.25**  
=====

Thinking about booking a large group?  
Ask us about our Harvest Table.  
403.245.2276

FARM RESTAURANT  
1006 SW 17 Avenue  
Calgary, AB  
T2T 0A6  
403-245-2276

### ## TRANSACTION RECORD ##

Trans. #: 10177  
User ID: 50  
Merch. ID: 000010045785  
Terminal #: 005  
Retrieval #: 00000000

### PURCHASE

MasterCard  
Entry Method: CHIP

Amount                      \$26.25  
Tip                              \$5.25  
=====

TOTAL CAD\$31.50

2013/04/16 18:51:19  
00-001 205151  
FARMMS02/FARMMS02

APPROVED 205151

APP Label: MasterCard  
AID: A00000000041010  
TUR: 4000008000  
TSI: E800

Customer Copy

THANK YOU  
Come Again

**Gillis, Sonya**

---

**From:** Gillis, Sonya . on behalf of Parker, Brant  
**Sent:** April-16-13 11:10 AM  
**To:** Gillis, Sonya  
**Subject:** FW: Transaction Receipt (Ref:2013CASS-119)

Sonya Gillis

Administrative Assistant for Innovation & Learning Technology Calgary Board of Education | [www.cbe.ab.ca](http://www.cbe.ab.ca) t |

The contents of this email & any attachment(s) are confidential & intended for the named recipient only. If you have received this email in error, please notify the sender immediately, delete this email & do not copy, use or disclose it.

-----Original Message-----

From: Central Alberta Regional Consortium [<mailto:npenney@carcpd.ab.ca>]  
Sent: April-16-13 10:59 AM  
To: Parker, Brant  
Subject: Transaction Receipt (Ref:2013CASS-119)

-----  
To: Brant Parker  
Subject: Electronic Receipt from 2013 CASS Leadership  
-----

Our Reference :  
-----

Thank you for your successful transaction. Our Payment Gateway has returned the status of this transaction as :  
TRANSACTION APPROVED.

If you have any queries with this transaction, please contact the merchant at

A copy of your receipt is attached below. Please retain this to assist us if you have any queries.

April 16, 2013 - 10:58:35 AM  
3 TIER E-COMMERCE  
5569X.....327

AUTHORIZATION NUMBER:  
TOTAL: 267.75  
REFERENCE NUMBER: 2013CASS-119  
MERCHANT NAME: Central Alberta Regional Consortium

PLEASE RETAIN AS RECORD OF PURCHASE

Starbucks Coffee Canada #4437  
1210 8th Street SW  
Calgary, AB T2R 1L3

CHK 722981  
04/22/2013 02:30 PM  
1866053 Drawer: 2 Reg: 1

Starbucks Card	10.00
Starbucks Card	10.00
Starbucks Card	10.00
Starbucks Card	10.00
Starbucks Card	10.00
Starbucks Card	10.00
Starbucks Card	10.00
Starbucks Card	10.00
Starbucks Card	10.00
Starbucks Card	10.00
Mastercard	\$100.00

Subtotal	\$100.00
Total	\$100.00
<b>Change Due</b>	<b>\$0.00</b>

----- Check Closed -----  
04/22/2013 02:30 PM

Activate  
New Balance: 10.00  
Card is not registered.  
Sign up at  
[www.starbucks.ca/register](http://www.starbucks.ca/register)

Activate  
New Balance: 10.00  
Card is not registered.  
Sign up at  
[www.starbucks.ca/register](http://www.starbucks.ca/register)

Activate  
New Balance: 10.00  
Card is not registered.  
Sign up at  
[www.starbucks.ca/register](http://www.starbucks.ca/register)

Activate  
New Balance: 10.00

REMIT TO: ASCD  
PO Box 17035, Baltimore, MD 21297-8431

**INVOICE**

Invoice Number : 0011192236  
Invoice Date : 04/22/2013  
PO Number :  
Terms : Net 30 days

Bill To: 000001264244  
Calgary BoE  
1221 8th st SW  
Calgary AB T2R 0L4  
Canada

Ship To: 000001777406  
Brant Parker  
Calgary BoE  
1221 8th St SW 5th fl  
Calgary AB T2R 0L4  
Canada

Product	Qty	Unit Price	Unit Discount	Coupon	Adjustment	Total
ASCD/SELECT-ASCD - Select Membership 01-Jun-2013 to 31-May-2014 - Brant Parker	1	89.00	0.00	0.00	0.00	89.00

Shipping: 0.00

Tax: 0.00

Order Total : 89.00

Paid or already charged to CC: -89.00

\*\*Credit cards are charged only after shipping.\*\*

Credit Card Information:

\$93.82  
Canadian Funds

If your order includes an ASCD membership, and your payment is not received within 90 days of your join date, your membership benefits will be cancelled.



Starbucks Coffee Canada #4437  
1210 6th Street SW  
Calgary, AB T2R 1L3

CHK 709582  
04/23/2013 02:55 PM  
1807355 Drawer: 2 Reg: 1

Starbucks Card	10.00
Starbucks Card	10.00
Mastercard	20.00

Subtotal	\$20.00
Total	\$20.00
<b>Change Due</b>	<b>\$0.00</b>

----- Check Closed -----  
04/23/2013 02:55 PM

Activate  
New Balance: 10.00  
Card is not registered.  
Sign up at  
[www.starbucks.ca/register](http://www.starbucks.ca/register)

Activate  
New Balance: 10.00  
Card is not registered.  
Sign up at  
[www.starbucks.ca/register](http://www.starbucks.ca/register)

ISS: 88585 3535

Treat yourself to layers of  
sweet espresso decadence  
with a NEW Hazelnut Macchiato  
or Caramel Macchiato.  
Try them hot or iced.  
Learn more at Starbucks.com.