

expense | monthly tracking report

claimant | Parker, Brant

position | Director, Innovation & Learning Technology

level | Director

reporting period | May 1 to June 30, 2013

date of report | August-14-13



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	05/17/2013	Monthly Service Plan	\$55.32	other disclosed	telecom/cell phone
Cell Phone	06/17/2013	Monthly Service Plan	\$56.96	other disclosed	telecom/cell phone
Jurisdiction Technology Contacts (JTC) Conference, Calgary, AB	05/02/2013	Parking at Venue	\$12.00	other disclosed	PD general
Education Technology Conference, Calgary, AB	05/03/2013	Parking at Venue	\$21.00	other disclosed	PD general
Central Alberta Regional Consortium (CASS) Leadership Conference, Banff, AB	05/11/2013	Accommodations	\$469.02	travel	BUS accommodation
World Café Event	05/13/2013	Recognition for 4 presentors	\$40.00	hospitality	gifts & cultural exchange
Central Alberta Regional Consortium (CASS) Leadership Conference, Banff, AB	05/13/2013	Travel from Calgary to Banff, AB	\$126.00	travel	BUS airfare/bus/rail
International Society for Technology in Education (iste)	06/05/2013	Registration for Virtual Participation in the ISTE 2013 Conference, San Antonio, TX	\$233.01	other disclosed	conferences & workshops
Leadership Team Meeting	06/25/2013	Lunch Meeting	\$125.05	working session	BUS food/non alcoholic beverage

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

Account #
Next Bill Date: June 17, 2013

1608of 1774

CURRENT CHARGES for

Monthly charges billed to Jun 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	157:57 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	61.0541 MB	0.00
Business Anytime Unlmted. Nights & Wknds Unlimited Usage		
@\$.00/minute	56:34 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	17:36 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	333:33
Weekend	0:50
Weeknight	61:44
Total time used	396:07
Event Summary	
Total Events	34
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	61.0561
Total this month	\$0.00

Mobile
Bill Date: May 17, 2013
BRANT PARKER
Mobile Ref

Account #
Next Bill Date: June 17, 2013

1609of 1774

CURRENT CHARGES *for*

@\$.00/minute	164:00 min:sec	0.00
Service zone		
@\$.00/MB	0.0020 MB	0.00
Text message	4 events	0.00
Text Messaging 250 - Share Incl. Messages		
	7 events	0.00
Text Messaging 250 - Share Unlimited Incoming Messages		
	23 events	0.00
Long distance		1.19
Taxes		
GST		2.63

Total current charges **\$55.32**

Mobil
Bill Date: June 17, 2013
BRANT PARKER
Mobile Ref.
IT - Innovation Learning Tech

Account #
Next Bill Date: July 17, 2013

1676of 1861

CURRENT CHARGES

Monthly charges *billed to Jul 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
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	254:45 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	104.8295 MB	0.00
Business Anytime Unlmt. Nights & Wknds Unlimited Usage		
@\$.00/minute	35:04 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	385:22
Weeknight	119:04
Total time used	504:26
<u>Event Summary</u>	
Total Events	26
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	104.8315
Total this month	\$0.00

Mobile
Bill Date: June 17, 2013
BRANT PARKER
Mobile Ref.
IT - Innovation Learning Tech

Account #
Next Bill Date: July 17, 2013

1677of 1861

CURRENT CHARGES

@\$.00/minute	25:37 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	189:00 min:sec	0.00
Service zone		
@\$.00/MB	0.0020 MB	0.00
Free SMS Message	3 events	0.00
Travel text saver Unlimited Incoming Messages		
	12 events	0.00
Text Messaging 250 - Share Incl. Messages		
	11 events	0.00
Long distance		2.76
Taxes		
GST		2.70
Total current charges		\$56.96

MOUNT ROYAL UNIVERSITY
Date: 05/02/13 13:09:33
Payment Type: MasterCard
Acct. No.:
Auth. Code: 10911
Code:
Ref: 66181 17891470 S
12.00
Tax: 1.57
Total: 12.00

POS: AP6

DISPLAY TICKET ON DASH

Expiration Date/Time
EXP 12:10PM
MAY 03, 2013

Purchase Date/Time: 10:10am May 03, 2013
Total Parking: \$20.00
Total Federal: \$1.00
Total Due: \$21.00 Rate: TWO HOURS
Total Paid: \$21.00 Payment Type: Card
MasterCard
Ticket #: 0062580 Auth #:
S/N #: 300010300172
Setting: Lot 31
Mach Name: Lot 31-2
GST REG #102466000

RECEIPT

Expiration Date/Time: 12:10pm May 03, 2013
Purchase Date/Time: 10:10am May 03, 2013
Total Parking: \$20.00
Total Federal: \$1.00
Total Due: \$21.00 Rate: TWO HOURS
Total Paid: \$21.00 Payment Type: Card
MasterCard
Ticket #: 00062580 Auth #:
Setting: Lot 31
Mach Name: Lot 31-2

RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT



405 Spray Avenue
P.O. Box 960
Banff, Alberta Canada T1L 1J4
T 403 762 2211 F 403 762 5755
G.S.T. Registration # 84968 1721 RT000

College of Alberta School Superintendent
Mr Brant Parker
1221, 8th St. SW
Calgary AB T2R 0L4
Canada

Room :
Folio # :
Cashier # : 250251
Page # : 1 of 1
Group Name : College of Alberta School Superintende

Arrival : 05-08-13
Departure : 05-10-13
Fairmont President's Club

INFORMATION INVOICE

Date	Description	Additional Information	Charges	Credits
05-08-13	Package Charge		189.00	
05-08-13	Tourism Improvement Fee (2%)		3.58	
05-08-13	Alberta Tourism Levy (4%)		7.30	
05-08-13	Room GST (5%)		9.13	
05-08-13	Self Parking		25.00	
05-08-13	Package GST (5%)		0.50	
05-09-13	Package Charge		189.00	
05-09-13	Tourism Improvement Fee (2%)		3.58	
05-09-13	Alberta Tourism Levy (4%)		7.30	
05-09-13	Room GST (5%)		9.13	
05-09-13	Self Parking		25.00	
05-09-13	Package GST (5%)		0.50	
05-10-13	Mastercard			469.02
Total			469.02	469.02

Balance Due 0.00

GST Summary

Room	18.26
F&B	0.00
Other	3.38
Total	21.64

Thank you for choosing Fairmont Hotels & Resorts.
To provide feedback about your stay please contact David Roberts, General Manager, at David.Roberts@fairmont.com.
We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.

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www.fairmont.com or call Fairmont Hotels & Resorts from:
United States or Canada 1 800 441 1414
Pour information et réservations visitez notre web au
www.fairmont.com ou téléphoner au Hôtels Fairmont de:
Etats-Unis ou Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after 30 days (18.00% per annum).
I have accepted liability of The Global and Mail. Had I refused, I would have been eligible for a \$1.00 (Mon-Fri) and \$2.00 (Sat) credit to my account. (At participating hotels.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1.5% par mois après un mois (18.00% par année).
J'ai accepté la livraison du journal The Global and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 1.00\$ par jour (du Lundi au Vendredi) et de 2.00\$ le Samedi. (Dans les hôtels participants.)

Thank you for choosing to stay with Fairmont Hotels & Resorts
Merci d'avoir choisi les Hôtels Fairmont

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

CHK 663366
05/13/2013 01:11 PM
1895573 Drawer: 2 Reg: 2

Starbucks Card	10.00
Starbucks Card	10.00
Starbucks Card	10.00
Starbucks Card	10.00
Mastercard	\$40.00

Subtotal	\$40.00
Total	\$40.00
Change Due	\$0.00

----- Check Closed -----
05/13/2013 01:11 PM

Activate
New Balance: 10.00
Card is not registered.
Sign up at
www.starbucks.ca/register

Activate
New Balance: 10.00
Card is not registered.
Sign up at
www.starbucks.ca/register

Activate
New Balance: 10.00
Card is not registered.
Sign up at
www.starbucks.ca/register

Activate
New Balance: 10.00
Card is not registered.
Sign up at
www.starbucks.ca/register

681: 86585 3535

Treat yourself to the
NEW Caramel Ribbon Crunch
Flappuccino® blended
beverage on your next visit.
Available for a limited time.
www.flappuccino.com

From: "conf-reg@iste.org" <conf-reg@iste.org>

Date: Wednesday, June 5, 2013 9:09 PM

To: Brant Parker

Subject: Acknowledgment of ISTE 2013 Online Registration



Registration Confirmation

Confirmation #

Contact Info

Brant Parker
Calgary Board of Education

Work:

1221 - 8 Street SW
Calgary AB T2R 0L4
Canada

Cell:

Email: _____
Second Email: _____

Options

Description	Quantity	Cost
Access ISTE Registration (AIO)	1	\$0.00
Access ISTE 2013 (AI01) Tue 6/25 8:30am-4:45pm	1	\$219.00

Grand Total: \$219.00

NOTE: All prices are in U.S. dollars.

*\$ 233.01
Canadian funds*

Your credit card will be billed \$219.00

I am a member of the following ISTE Affiliate:

- Alberta Technology Leaders in Ed Assn (ATLE)

I am interested in the following ISTE Special Interest Groups:

- Administrators (SIGAD)
- 1-to-1 Computing (SIG1to1)
- Digital Equity (SIGDE)
- Innovative Learning Technologies (SIGILT)
- Mobile Learning (SIGML)
- Music and Technology (SIGMT)
- Online Learning (SIGOL)

Please keep a record of your confirmation number - this number is helpful when referring to your registration.

Final Confirmation

A final confirmation listing detailed information for connecting to and participating in Access ISTE will be sent via email in mid-June 2013. Please be sure that the email address you have used for your registration will still be available to you through the month of June. If you wish to give us an alternate email, reply to this email or call the Registration Office.

Cancellation/Substitution Policy:

Access ISTE cancellations will be accepted through June 17, 2013. After the cancellation deadline, no refunds will be granted.

All cancellations must be submitted in writing; send an email to conf-reg@iste.org or fax to 1.541.346.3545.

Questions?

For help or additional instructions, please call the Registration Office at 1.800.280.6218 (U.S. & Canada) or 1.541.346.3537 (8 am-5 pm Pacific Time), or reply to this email.

Mailing Address:

ISTE 2013
1277 University of Oregon

Fergus & Bix
Restaurant & Beer Market
2018 - 33rd Ave SW
Calgary, Alberta

Table #25
Trans#: 315641 Sery: Tracy 19
6/25/2013 1:40 PM # Cust: 5

Quan	Descript	Cost
1	Iced Tea	\$3.25
1	Soda	\$2.75
1	Coffee	\$2.50
1	Sprite	\$2.75
1	Blackened Chicken	\$25.00
1	Chicken Penne	\$16.00
1	Chopped Salad	\$16.00
1	Sirloin Sandwich	\$17.00
1	Asian Lettuce Wraps	\$14.00
Net Total:		\$99.25
GST		\$4.96

Thanks!
TOTAL: \$104.21
Amount Due: \$104.21

Food: \$88.00
Liquor: \$11.25

Burger & Beer Mondays
Half Price Wine Tuesdays
Ladies Book Club Wednesdays
Your server can tell you more
About these fantastic specials!

GST# RT00011
817586803

FERGUS AND BIX
RESTAURANT MARD
2018 33 AVE SW
CALGARY AB

CARD
CARD TYPE MASTERCARD
DATE 2013/06/25
TIME 3627 13:46:47
CLERK ID 19
RECEIPT NUMBER
C06102706-001-436-021-0

PURCHASE
AMOUNT \$104.21
TIP \$20.84
TOTAL

\$125.05

MasterCard
A0000000041010
6249AA1CEC2C00EF
000000B000
BEFC32E92EF920DC

APPROVED

AUTH# 154647 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
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