expense | monthly tracking report

claimant | Parsons, Dennis

position | Superintendent, Learning Services

level | Superintendent

reporting period | September 1 to October 31, 2013

date of report | December-13-13



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Meeting with Director	09/10/2013	Lunch meeting	\$19.90	working session	BUS food/non alcoholic beverage
Cell Phone	09/17/2013	Monthly Service Plan	\$55.81	other disclosed	telecom/cell phone
Cell Phone	10/17/2013	Monthly Service Plan	\$56.85	other disclosed	telecom/cell phone
Canadian Education Association (CEA) Conference, Calgary, AB	10/07/2013	Registration for Oct 21-22, 2013	\$275.00	other disclosed	PD course or registration fee
Canadian Education Association (CEA) Conference, Calgary, AB	10/21/2013	Parking at venue	\$15.00	other disclosed	PD general
Canadian Education Association (CEA) Conference, Calgary, AB	10/22/2013	Parking at venue	\$15.00	other disclosed	PD general
Elder Advisory Council Meeting	09/30/2013	Honorariums for 7 Elders for October 31, 2013	\$750.00	hospitality	gifts & cultural exchange
Elder Advisory Council Meeting	10/31/2013	Snacks for Elder Advisory Council	\$45.15	hospitality	BUS food/non alcoholic beverage
Elder Advisory Council Meeting	10/31/2013	Lunch for Elder Advisory Council	\$168.00	hospitality	BUS food/non alcoholic beverage

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	nount du	0.		19.90



Learning Services

76of 1873

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24:12

9:26

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min: sec 81:41

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70

\$1.50

13.1835

\$0.00

Next Bill Date: October 17, 2013

Mobile

Bill Date: September 17, 2013

Dennis Parsons

CURRENT CHARGES

Monthly char	ges billed to Oct 16, 2013				FOR YOUR INFORMAT	ION
Corporate Share	STREET STORES COAD THE CHROCKET CO		\$30.00		Discount Summary	
	6 Promotional Discount		-10.00	20.00	Total discounts	\$9
Includes:	3 Way Calling Call Forwarding				Total this month Usage Summary	\$92
	Call Waiting				Weekday	8
250 Anytime min	\$5555555000000000000000000000000000000			0.00	Weekend	2
Email& Internet B			\$45.00		Weeknight	
	6 Promotional Discount		-15.00	30.00	Total time used	115
Bell to Bell Callin	a 10 - Mob		\$10.00		Event Summary	
)% Promotional Discount		-10,00	0.00	Total Events	0.1
	Halanda Nimber G Windo		\$10.00		Total this month Packet Plan Usage Su	\$1 ,mman,
	e Unlmtd. Nights & Wknds)% Promotional Discount		-10.00	0.00	Total megabytes	13.
	7/0 Tornottonal Discourt		And a Committee	0.00	Total this month	\$
Sharing Feature	V D		\$5.00	1.50		
less 70.00°	% Promotional Discount		3.50	1.50		
Travel text saver			\$10.00			
less 100.00	0% Promotional Discount		-10.00	0.00		
Message Centre	& Call Display Bundle		\$12.00			7.00
less 100.0	0% Promotional Discount		-12.00	0.00		
6pm to 8pm Call	ina		\$7.00			
55	0% Promotional Discount		-7.00	0.00		
T Manageria	2EO Chara		\$5.00			
Text Messaging	250 - Share 0% Promotional Discount		-5.00	0.00		
	0 10 1 Tomotional Biosoant			0.00		
\$1/MB US Data	00/ December Discount		\$10.00	0.00		
less 100.0	0% Promotional Discount		-10.00	0.00		
US Roaming \$0	.25/min			0.00		
Usage and lo	ng distance					
250 Anytime mi	nutes Local Calling					
@\$.00/min	ute	19:38 min:sec		0.00		
Email& Internet	BlackBerry 1GB Data Usage			174-752-720		
@\$.00/MB	con to be presented in	10.4881 MB		0.00		
	ne UnImtd. Nights & Wknds			0.00		
@\$.00/min		10:38 min:sec		0.00		
NAMES OF THE OWNER O	lling Unlimited Usage	2:02 minuses		0.00		
@\$.00/min		3:03 min:sec		0.00		
	ng 10 - Mob Bell Mobility to	82:00 min:sec		0.00		
@\$.00/min	ule	04,00 mm.560		0.00		

Mobile

Bill Date: September 17, 2013

Dennis Parsons

Next Bill Date: October 17, 2013

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CURRENT CHARGES

(continued)

Total current charges			\$55.81
GST			2.67
Taxes			
Long distance			0.14
	50	events	0.00
Text Messaging 250 - Share Unlin	nited Incoming M	essages	
	1	event	0.00
Text Messaging 250 - Share Incl. I	Messages		
Picture/Video messaging	3	events	1.50
Comverse MMSC	16	events	0.00
@\$.00/MB	2.6954	MB	0.00
Service zone			



\$92.50 **\$92.50** *min: sec* 177:26 29:54 1:18

208:38

245 \$0.00

21.5324 \$0.00





Mobile

Bill Date: October 17, 2013

Dennis Parsons

Next Bill Date: November 17, 2013

CURRENT CHARGES

Monthly charges billed to	Nov 16, 2013			FOR YOUR INFORMAT	ΓΙΟΝ
Corporate Share plan 30-10 30		\$30.00		Discount Summary	
less 33.33% Promotiona		-10.00	20.00	Total discounts	\$9
Includes: 3 Way Call Call Forwa				Total this month Usage Summary Weekday	\$92 _min: 17
Call Waitin	g			Weekend	2
250 Anytime minutes			0.00	Weeknight	
Email& Internet BlackBerry 1G		\$45.00		Total time used	208
less 33.33% Promotiona	I Discount	-15.00	30.00	Event Summary	200
Bell to Bell Calling 10 - Mob		\$10.00		Total Events	
less 100.00% Promotion	al Discount	10.00	0.00	Total this month	\$0
Business Anytime Unlmtd. Ni	ahts & Wknds	\$10.00		Packet Plan Usage S	
less 100.00% Promotion		-10.00	0.00	Total megabytes	21.
		\$ 		Total this month	\$
Sharing Feature less 70.00% Promotiona	d Discount	\$5.00 -3.50	1.50		
less 70.00% Promotiona	II Discount	-3.30	1.50		
Travel text saver		\$10.00			
less 100.00% Promotion	nal Discount	-10.00	0.00		
Message Centre & Call Displa	y Bundle	\$12.00			
less 100.00% Promotion		12.00	0.00		
6pm to 8pm Calling		\$7.00			
less 100.00% Promotion	nal Discount	-7.00	0.00		
Text Messaging 250 - Share	ad Diagount	\$5.00	0.00		
less 100.00% Promotion	iai Discount	-5.00	0.00	¥	
\$1/MB US Data		\$10.00			
less 100.00% Promotion	nal Discount	-10.00	0.00		
US Roaming \$0.25/min			0.00		
Usage and long distanc					
250 Anytime minutes Local C	1903 Andreas - Marie - Control - Con		0.00		
@\$.00/minute	100:53 min:sec		0.00		
Email& Internet BlackBerry 10	20.0959 MB		0.00		
@\$.00/MB	ights & Wknds Unlimited Usage		0.00		
@\$.00/minute	5:12 min:sec		0.00		
கு, ou/minute 6pm to 8pm Calling Unlimited			0.00		
@\$.00/minute	9:33 min:sec		0.00		
Bell to Bell Calling 10 - Mob					
@\$.00/minute	93:00 min:sec		0.00		
4 3 - 3 4 4 6 6 6 6 6 6 6 7 6 7 6 7 7 7 7 7 7 7					

Mobile 4

Bill Date: October 17, 2013

Dennis Parsons

Account #

Next Bill Date: November 17, 2013

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CURRENT CHARGES

(continued)

Total current charges		\$56.85
GST		2.69
Taxes		
Long distance		2.66
	107 events	0.00
Text Messaging 250 - Share I	ncl. Messages	
	122 events	0.00
Travel text saver Unlimited Inc	coming Messages	
Comverse MMSC	16 events	0.00
@\$.00/MB	1.4365 MB	0.00
Service zone		

CEA CONFERENCE - OCTOBER 21-22 2013

Contact Name & Title: Dennis Parson, Superintendent, Learning

Organization Name: Calgary Board of Education

Address: 1221 - 8th Street SW

City: Calgary Prov: AB

Postal Code: T2R 0L4

Twitter handle:

Dietary:

Full Conference:

#1 Name: Dennis Parsons

#1 Title: Superintendent, Learning #1 Fee: NON-MEMBER \$275

#1 Reception: No

Total: \$275.00

CANADIAN EDUCATION ASSOCIATION

119 SPADINA AVE SUITE 705 TORONTO. ON M5V 2L1 (416) 591-6300

TERM ID: A4666376

BATCH#: 065

Phone Order

Total:CAD\$

275.00

APPROVED 152438 001/00

07-Oct -13

15:24:38

CUSTOMER COPY

STAMPEDE PARKING DEPARTMENT 1410 OLYMPIC HAY SE CALGARY. AB

Ferm ID: 05672136

Purchase

Entry Method: C

Total: \$ 15.00

2013/10/21 Seq #:

08:24:38

0010015270 Appr Code: 102439

Resp Code: 01/027

MTE. TMENT 1910 JAN SE Term 10: 05686847

STARTS.

Purchase

Entry Method: 0

Total: \$

15.00

2013/10/22

08:23:47

Seq #:

0010019900

Appr Code:

102347

Resp Code: 01/027

APPROVED Thank You

Customer Con.

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APPROVED Thank You

Customer Copy

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Calgary Board of Education

Disbursement Voucher

Vendor Number

Pay to: E12er # 1

Address:

*Refer to reverse for usage guidelines

Year 2013 Year 2013 Today's Date Due Date Month Month 09 10 Day 08 Day 30

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Invoice	EMA			lype								Prepared

Prepared by / Department

Original signed by Namy Lowe

Calgary Ecard of Education Learning Services, Education Centre 6th floor, 1221 - 8 Street SW Calgary, Alberta T2R 0L4

10000

Vendor Number

Month Year 09 2013 Due Date Year

*Refer to reverse for usage guidelines Pay to: Elder# 2 Address: Calgary Board of Education E M A Invoice

ш	Amount (excl. GST 10000								00001
Y C O U N C D	Alias								Subtotal
H O N O R A R A D V I S O R	Future								
HA	Project User Defined								
	Location Program								
	Responsibility Function								
	Object Block								

Prepared by / Department

Original signed by Namey Lower

Learning Services. Ecucation Centre 6th floor, 1221 - 8 Street SW Calgary, Alberta 728 0L4 Calgary Board of Editorialion

10000 GST Paid or Payable Total Payment

Vendor Number

Pay to: E120cm #3

Address: ~

Today's Date Day Month 30 09 Due Date Day Month 08 10		Year 2013		Year 2013
	oday's Date	Month 09	Due Date	Month 10
	H			Day 08

*Refer to reverse for usage guidelines Calgary Board of Education Invo

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	Function Location Program								
A T T A C H	Block Responsibility Fur								
oice M A 1 L	Object								

Prepared by / Department

Original Signed by Normal-ove

Calgary Board of Education Learning Services, Education Cerme 6th floor, 1221 - 8 Street SW Calgary, Alberta T2R 0L4

12500

GST Paid or Payable

1 1 1

Vendor Number

Today's Date		Due Date	y Month Year
	Day 30		Day 08

	Disbursement Voucher
	Pay to: Elder#4
Calgary Board of Education	Address:
	*Refer to reverse for usage guidelines
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Invoice	Describuon C.
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ription O N O R A R I U M - E L D D V I S O R Y C O U N C		Subtotal
Description H O N A D V		
E D		
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Approved Approved Original Signal Prepared by / Department

Calgary Board of Education Learning Services, Education Centre 6th floor, 1221 - 8 Street SW Calgary, Alberta T2R 0L4

7500

GST Paid or Payable

Vendor Number

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oday's Date	Month 09	Due Date	
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*Refer to reverse for usage guidelines Pay to: Elder # 5 Address: Calgary Board of Education CHED V E M A Invoice

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Original signed by Naroun Lower

15000

GST Paid or Payable

Total Payment

Calgary Board of Education Learning Services, Education Centre 6th floor, 1221 - 8 Street SW Calgary, Alberta T2R 0L4

Vendor Number

	Year 2013		Year 2013
Today's Date	Month 09	Due Date	Month 10
	Day 30		Day 08
_		1	

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	Disbursement Voucher Pay to: Elder * 6	Day 30
Calgary Board of Education	Address:	Day 08
	*Refer to reverse for usage guidelines	
Invoice	Description	
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Prepared by / Department

Original signed by Noorly Lower

Calgary Board of Education Learning Services, Education Centre 6th floor, 1221 - 8 Street SW Calgary, Alberta T2R 0L4

10000

GST Paid or Payable



Vendor Number

	Year 2013		Year 2013
Foday's Date	Month 09	Due Date	Month 10
	Day 30		Day 08

*Refer to reverse for usage guidelines Pay to: E/221#7 Address: Calgary Board of Education

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Prepared by / Department

Original signed by Nancy Lowie

Calgary Board of Education Learning Services, Education Centre 6th floor, 1221 - 8 Street SW Calgary, Alberta T2R 0L4

10000

GST Paid or Payable

SANDWICHES' N MORE LUNCH & CATERING CO. LTD.

61 Royal Oak Cove N.W. Calgary, AB T3G 4X7 403-301-5220

Date	Invoice #
10/31/2013	40804

sandwiches@shaw.ca

Bill To:	Delivered to:
CALGARY BOARD OF EDUCATION	KINGSLAND
	7430 - 5 STREET SW ATTN. BONNIE
	777-7373 X 2222

Quantity	Description	Unit Cost	Cost
16	MUFFINS, LOAF, BANANA BREAD, SCONES with butter **NOTHING STICKY**	1.75	28.00
	SMALL PLATES & NAPKINS, 15 KNIVES	0.00	0.00
	DELIVERY CHARGE	15.00	15.00
	PAID BY MASTERCARD - THANKS BONNIE HOEGH	0.00	0.00
	GST On Sales	5.00%	2.15
	BHOIGH Oct. 31/13.		

Payment is due within 30 days of the invoice date.

Delivery	Label	People	P.O.#
7:30-45	KINGSLAND	20	

Subtotal	\$43.00
5% GST	\$2.15
Total	\$45.15

Invoice

SANDWICHES' N MORE LUNCH & CATERING CO. LTD.

61 Royal Oak Cove N.W. Calgary, AB T3G 4X7 403-301-5220 sandwiches@shaw.ca

Date	Invoice #
10/31/2013	40805

Bill To: Delivered to: CALGARY BOARD OF EDUCATION KINGSLAND 7430 - 5 STREET SW ATTN. BONNIE 777-7373 X 2222

Quantity	Description	Unit Cost	Cost
30	CHICKEN NOODLE SOUP /- with crackers	3.75	112.50
20	DINNER ROLLS WITH BUTTER	1.25	25.00
	PLATES & NAPKINS, BOWLS, SPOONS, KNIVES, 2 X LADLE	0.00	0.00
	DELIVERY & PICK-UP OF CROCKPOTS, ETC.	22.50	22.50
	PAID BY MASTERCARD - THANKS BONNIE HOEGH	0.00	0.00
	GST On Sales	5.00%	8.00
	BHOOSh Oct. 31/13		
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5750236

COPIE DU CLIENT

286	5750236 👌
DESCRIPTION L	THATHOM-THUDMA
# 40805	10 15
VISA	10 3

S CDN >

Subtotal	\$160.00	
5% GST	\$8.00	
Total	\$168.00	