expense | monthly tracking report

claimant | Parker, Brant

position | Director, Innovation & Learning Technology

level | Director

reporting period | January 1 to February 28, 2014

date of report | April-12-14



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type	
	, , , , , , , , , , , , , , , , , , , ,					
Bell Mobility	01/17/2014	Monthly Service Plan	\$54.14	other disclosed	telecom/cell phone	
Bell Mobility	02/17/2014	Monthly Service Plan	\$54.22	other disclosed	telecom/cell phone	
CBE International Youth	01/20/2014	Visa Photo	\$12.59	travel	BUS general	
Leadership Summit - Beijing,						
China March 19 - March 28, 2014						
College of Alberta School	01/15/2014	Parking Charges	\$25.20	travel	BUS airfare/bus/rail	
Collaborative On Line Resources	01/20/2014	Parking Charges	\$22.05	travel	BUS airfare/bus/rail	
Environment (CORE) Alberta						
Education presentation Jan, 20,						
2014						
Collaborative On Line Resources	01/20/2014	Taxi Fare to and from Edmonton International	\$159.00	travel	BUS airfare/bus/rail	
Environment (CORE) Alberta		Airport				
Education presentation Jan, 20,						
2014						
Mileage	01/31/2014	Travel with City on CBE business	\$25.65	other disclosed	BUS mileage	
Mileage	02/28/2014	Travel with City on CBE business	\$33.35	other disclosed	BUS mileage	

Bill Date: January 17, 2014

BRANT PARKER Mobile Ref. Account

Next Bill Date: February 17, 2014

1614of 1788

Monthly charges billed to Feb 16, 2014 Corporate Share plan 30-10 36M	620.00	
less 33,33% Promotional Discount	\$30.00 -10.00	20.00
Includes: 3 Way Calling Call Forwarding Call Waiting	-10.00	20.00
250 Anytime minutes		0.00
Email® Internet BlackBerry 1GB	\$45.00	3.00
less 33.33% Promotional Discount	15.00	30.00
Bell to Bell Calling 10 - Mob less 100.00% Promotional Discount	\$10.00 -10.00	0.00
Business Anytime Unlmtd. 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 less 100.00% Promotional Discount	\$12.00	0.00
	12.00	0.00
6pm to 8pm Calling less 100.00% Promotional Discount	\$7.00 -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 165:32 min:sec Email& Internet BlackBerry 1GB Data Usage		0.00
@S.00/M8 154.6572 MB Business Anytime Unlmtd, Nights & Wknds Unlimited Usage		0.00
©S.00/minute 1:25 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	292:10
Weekend	1:25
Total time used	293:41
Event Summary	
Total Events	43
Total this month	\$0.00
Packet Plan Usage Su	ımmary
Total megabytes	154.6572
Total this month	\$0.00

Mobile

Bill Date: January 17, 2014 **BRANT PARKER**

Mobile Ref.

Account

Next Bill Date: February 17, 2014

1615of 1788

Total current charges			\$54.14
GST			2.57
Taxes			
Long distance			0.07
	23	events	0.00
Text Messaging 250 - Share Incl.	Messages		
	16	events	0.00
Travel text saver Unlimited Incom	ing Messages		
Text message	2	events	0.00
Text message	2	events	0.00
@\$.00/minute	123:00	min:sec	0.00
Bell to Bell Calling 10 - Mob Bell 1	Mobility to Bell Mo	bility	
@\$.00/minute	3:44	min:sec	0.00

Mobile Ref.

Mobile Bill Date: February 17, 2014 BRANT PARKER

Account

Next Bill Date: March 17, 2014

1621of 1804

	es billed to Mar 16, 2014	4	625 Sept. 4017 (1950 1951 1	
Corporate Share p			\$30.00	
1ess 33,33%	Promotional Discount		10.00	20.00
Includes:	3 Way Calling Call Forwarding Call Waiting			
250 Anytime minu	ites			0.00
Email& Internet Bl	ackBerry 1GB		\$45.00	
less 33.33%	Promotional Discount		-15.00	30.00
Bell to Bell Calling			\$10.00	
less 100.009	% Promotional Discount		10.00	0.00
Business Anytime	Unlmtd. Nights & Wknds		\$10.00	
less 100.009	% Promotional Discount		-10.00	0.00
Sharing Feature			\$5.00	
_	Promotional Discount		-3.50	1.50
Travel text saver			610.00	
	% Promotional Discount		\$10.00 -10.00	0.00
				0.00
	Call Display Bundle Promotional Discount		\$12.00	0.00
			-12.00	0.00
6pm to 8pm Callin			\$7.00	
less 100.009	% Promotional Discount		-7.00	0.00
Text Messaging 2	50 - 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 \$0.29	5/min			0.00
Usage and long	n distance			
250 Anytime minu	TO			
@\$.00/minute	e	250:15 min:sec		0.00
Email& Internet Bla	ackBerry 1GB Data Usage			
@\$.00/MB		66,4370 MB		0.00
	Unfmtd. Nights & Wknds			
@\$.00/minute		170:18 min:sec		0.00
open to Spra Callin	ig Unlimited Usage			

FOR YOUR INFORMATION	0N
Discount Summary	
Total discounts	\$92.50
Total this month	\$92.50
Usage Summary	min:sec
Weekday	486:38
Weekend	45:27
Weeknight	174:51
Total time used	706:56
Event Summary	
Total Events	- 51
Total this month	\$0.00
Packet Plan Usage Sur	nmary
Total megabytes	266.4575
Total this month	\$0.00

Account

Next Bill Date: March 17, 2014

1622of 1804

Bill Date: February 17, 2014

BRANT PARKER Mobile Ref.

Total current charges		\$54.22
GST		2.58
Taxes		
Long distance		0.14
	28 events	0.00
Text Messaging 250 - Share U	nlimited Incoming Messages	
	17 events	0.00
Text Messaging 250 - Share In	ncl. Messages	
Text message	2 events	0.00
Text message	4 events	0.00
@\$.00/MB	0.0205 MB	0.00
Service zone		
@\$.00/minute	266:00 min:sec	0.00
Bell to Bell Calling 10 - Mob Be	ell Mobility to Bell Mobility	
@\$.00/minute	20:23 min:sec	0.00



SUPINA APOTHECARY LTD. 0311 815 17TH AVE SW, CALGARY, AB, T2T OA1 403-244-9769

0311 1008 195145 100028 3

SALE

EASYPIX PASSPORT G X

11.99

SUBTOTAL.

11,99

5.0%GST:

0.60

1 Item

TOTAL:

MASTERCARD:

12.59

GST #: 85101 1205RT0002



A choice of Canadians for over 50 years, Life Brand is our top selling health brand. Rediscover Life Brand today. Learn more at rediscoverlifebrand.ca ************************* Retain Receipt for return within 30 days Visit shoppersdrugmart.ca for exclusions

Discover the Best in Health and Beauty Feb 20,2014 10:46 AM

TYPE : PURCHASE

ACCT : MASTERCARD

\$ 12.59

CARD NUMBER:

DATE/TIME:

14/02/20 10:46:23

REFERENCE #:

66205841 0017880090 C

AUTHOR #:

124623

INVOICE NUMBER: 10081450

MasterCard A0000000041010 00000080000 E800

01/027 APPROVED - THANK YOU

-- IMPORTANT --Retain This Copy For Your Records

*** EUSTOMER COPY ***

RECEIPT GST NO. R122556194

Calgary International Airport Parkade

RECEIPT GST NO. R122556194

```
EXIT No. A4
IN: 01/20/14 05:52
OUT: 01/20/14 16:09
OURATION: 0 10: 17
PAID: $ 22.05
(GST INCLUDED)
MASTERCARD

REF. 3
THANK YOU FOR
YOUR VISIT
```

Calgary International Airport Parkade

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DIAMOND SEDAN TAXL S

2628 43 STREET EDMONTON.AB 16L 5G1

Merchant ID: 000000003447705 lerm ID: 05227257

Purchase

MasterCard

AID: A0000000041010 Entry Method: Chip Batch#: 000025

01/20/14

15:00:13

Invoice #: 000006 Appr Code: 160118

Apriva Transaction #: 154

Ref #: Host Response: Success

134.00 \$ Amount: 25.00 Tip: 159.00 \$ Total:

Customer Copy



Kilometre Travel Log

Directions: Complete this form to track kilometres travelled. To receive payment, please enter the total weekly kilometres into your timesheet in PeopleSoft, then submit a hardcopy of the Kilometre Travel Log form to your Manager or Principal. You may wish to retain a copy for your own records.

Section 1: Your Employee Information To be completed by Employee											
Employee ID	:*.		Firs	t Name:*	Bran	it	Last Nan	ne:*	Parker		
Section 2: Tr	ip De	tails:							To be comple	ted by	/ Employee
Record the date	e, pur	oose, beginning	and e	nding locati	ons, and	d distance of each tr	ip on a sepa	arate i	row.		
Date DD-MM-YY	ē	Purpose	for Tr	ip		Trip Starts From	n	Tr	ip Ends At		Distance in km
10-01-14		Principal Meeting T	om Bair	es School		Education Centre		Ton	Baines School		13.7
10-01-14		Return t	o Office			Tom Baines School		Ed	ucation Centre		13.7
14-01-14		CSHSAA Exec	cutive Me	eting		St. Mary's High School	1	Ed	ucation Centre		1.7
17-01-14		Principal Meeting	Brantor	School		Branton School	C	Corporat	e Security, Highfiel	d	11.8
17-01-14		Return t	o Office			Corporate Security, Hight	y, Highfield		ucation Centre		6.6
18-01-14	Prin	cipal Meeting Cresce	ent Heig	hts High Schoo	ol (Crescent Heights High Sc	hool	Edi	ucation Centre		3.8
											7
12											
		REAL (19									
			n chemical and								
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			77								
						100					
						*					
		The same									
		1 2 2 3 1 1 2 1 1									
11-111110-20		1004001									
The total week	dy km	must be enter	ed inte	the times	heet in	PeopleSoft.		100	Total Kilometr	es	51.3
Section 3:				inter			To be cor	1001100	ed by Employ		d Annrover
	nust c	reate a PDF cop	y of th	e complete	d Travel	Log and send to: c					апрросс
Employee Signature:* Original signed by Brant Parke		arker	Time Approver N	ame:*	Ca	thy Fabe	r				
Employee Pho	ne:*					Time Approver S	ignature:*	Ori	ginal signed	by C	athy Faber
Date DD-MM-YY:	*	06-01-1	4	Time App Phone:*	rover			Date	e DD-MM-YY:* ()1-0	2-2014
Personal informatio	n is coll	ected under the auth	nority of	Alberta's Freed	dom of Info	rmation and Protection of	f Privacy Act (F	OIP). T	his information will	be used	for the

Personal information is collected under the authority of Alberta's Freedom of Information and Protection of Privacy Act (FOIP). This information will be used for the management of personnel and for the delivery of various Human Resources programs at the Calgary Board of Education. It will be treated in accordance with the privacy protection provisions of FOIP. If you have any questions about the FOIP Act, please access http://www.cbe.ab.ca/legal/foip. If you have any questions about this form and/or the use of the information, please contact the Employee Contact Centre at 1-877-353-2555.



Kilometre Travel Log Revision Date: 2013/10/03 Page 1 of 2



Kilometre Travel Log

Directions: Complete this form to track kilometres travelled. To receive payment, please enter the total weekly kilometres into your timesheet in PeopleSoft, then submit a hardcopy of the Kilometre Travel Log form to your Manager or Principal. You may wish to retain a copy for your own records.

Section 1: You	ur Employee Infor	mation					o be completed	by Employee
Employee ID:		First Name:*	Bran	nt	Last	Name:*	Parker	
Section 2: Trip	Details:						To be completed	by Employee
Record the date	purpose, beginning	and ending locati	ons, and	d distance of each tr	ip on a			, , ,
Date DD-MM-YY	Purpose			Trip Starts From			ip Ends At	Distance in km
04-02-2014	Learning Workflow & M	obile Devices Session		Education Centre		CT Centre Lore	d Shaughnessy High School	6.2
05-02-2014	CBE Principals Lea	adership Meeting		Carriage House Inn		Edi	ucation Centre	9.5
11-02-2014	CSHSAA Exec	utive Meeting		St. Mary's High Schoo	St. Mary's High School		ucaton Centre	1.8
11-02-2014	ETAG M	ETAG Meeting					d Shaughnessy High School	6.2
24-02-2014	High School Awards Select	ction Committee Meeti	ng	Education Centre		St	. Paul Center	5.1
24-02-2014	Return to	Office		St. Paul Centre		Edi	ucation Centre	5.1
25-02-2014	High School Awards Selec	ction Committee Meeti	ng	Education Centre		St	. Paul Centre	5.1
25-02-2014	Return to	Office		St. Paul Centre		Edi	ucation Centre	5.1
25-02-2014	PL Networki	ng Session		Education Centre		CT Centre Lore	d Shaughnessy High School	6.2
26-02-2014	High School Awards Select	ction Committee Meeti	ng	Education Centre		St	. Paul Centre	5.1
26-02-2014	Return to	Office		St. Paul Centre	13	Edi	ucation Centre	5.1
27-02-2014	High School Success Sc	chool Leaders Meeting	у стс	entre Lord Shaughnessy Hig	gh School	Edi	ucation Centre	6.2
1.0		16-1	ij					
	- 41000							
				- 0000 People	I THE RESTRICT			
		28.25						
The total weekl	y km must be enter	ed into the times	sheet in	PeopleSoft.			Total Kilometres	66.7
Section 3:					To be	complete	ed by Employee a	and Approver
The approver mu	ust create a PDF cop	y of the complete	d Trave	Log and send to: c				
Employee Signature:*		ned by Brant P		Time Approver N			thy Faber	
Employee Phone:*			Time Approver Signature:* Original signed		riginal signed b	y Cathy Faber		
Date DD-MM-YY:	08-04-20	114 Time App Phone:*	rover			Date	● DD-MM-YY:* 10-	04-2014
management of person protection provisions	is collected under the authonnel and for the delivery of FOIP. If you have any quinformation, please contact	f various Human Resoustions about the FO	ources pro IP Act, ple	grams at the Calgary Boa case access http://www.cb	rd of Educ	cation. It will I	be treated in accordance	with the privacy



Kilometre Travel Log Revision Date: 2013/10/03 Page 1 of 2