expense | monthly tracking report

claimant | Parsons, Dennis

position | Superintendent, Learning Services

level | Superintendent

reporting period | July 1 to August 31, 2014

date of report | October-10-14



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Learning Services Senior Staff Meeting	07/02/2014	Lunch meeting	\$116.50	other disclosed	BUS food/non alcoholic beverage
Canadian Association of School System Administrators Annual Conference, Calgary, AB	06/02/2014	Registration for July 3 - 5, 2014 Conference	\$499.00	other disclosed	PD course or registration fee
Curriculum Design Prototyping - Curriculum Synthesis Team Meeting	07/03/2014	Breakfast	\$24.00	hospitality	BUS food/non alcoholic beverage
Cell Phone	07/17/2014	Monthly Service Plan	\$66.73	other disclosed	telecom/cell phone
Calgary Regional Consortium - Visible Learning, Calgary, AB	08/18/2014	Registration for Aug 19, 2014	\$325.00	other disclosed	PD course or registration fee
Cell Phone	08/17/2014	Monthly Service Plan	\$90.96	other disclosed	telecom/cell phone

GONTERRA RESTAURANT POSTO 1016 SW 8th Street Calgary, AB 128 182 403-262-8480

+ ** TRANSACTION RECORD :: BONTERRA TRATTORIA

Thank you!

0039	Table 99	#Party	3
KOSTAS V	SvrCk:	4 12:08	07/02/14
Separat	a checks	1-of-2	

1	PANINO PORCHETTA	16.00
	OCCI DI LUPO	57.00
	LINGUINE CARBONA	17.00
20		

	Sub	Total:	90.00
	GST	:	4.50
	Sub	Total:	94.50
13:32	TOTAL:	94	.50

Please phone us for reservations at (403) 262-8480 To book a special function or party, email Steven at steven.b@bonterra.ca

07/02

Visit us online www.bonterra.ca GST# 868000522RT0001

Tran. #: 23810

Leck ¤: 39 Employee ¤: 325 Employee Name: KOSTAS

. \$94.51 Amount

TIP \$22,01

TOTAL CAD\$116.50

APPROVED 035387 00-001 035387 BONTRUS1-BONTRUC1 265001001013 2014/07/02 13:51:16

TVR: 6000008000 TS1: F800

Customer Copy

THANK YOU Come Asain .

Prepared by / Department Original signed by N Low c Approved				Type Object BI		Calg
a by N Low c				Block Responsibility Function		Calgary Board of Education
Calgary Board of Education Learning Services, Education Centre 6th floor, 1221 - 8 Street SW Calgary, Alberta T2R 0L4				Location Program Project User Defined Future	R E G I C A S S 2 0 I 4	Disbursement Voucher Pay to: PD PROS Address: 496 Brookmere Crescent SW, Calgary, AB T2W 2R4 *Refer to reverse for usage guidelines
Subtotal GST Paid or Payable Total Payment				Alias Amount (excl. GST	STRATIONFEEANNUALCONFUVVALCONF	gary, AB T2W 2R4 Jay Month Day Month 02 06 Day Due Date Day Month 15 06
49900	49900			49900	F O R	Year 2014 Year 2014 2014

Vendor Number

CASSA Annual Conference 2014 Registration Form Name Dennis Parsons

	Price including taxes	# of tickets	Total
A. Conference Registration	\$499	1	\$499
CASSA Reception- Please list # of tickets needed	CASSA Delegates and Guests Free	2_	N/A
B. Friday Lunch- CASSA Delegates are Free	Extra Tickets for Your Guests - \$25	<i></i>	\$
C. Saturday Lunch- CASSA Delegates are Free	Extra Tickets for Your Guests - \$25	<u> </u>	\$
D. Sub-Total FEES DUE FOR REGISTRATION AND GUEST LUNCHES	Sub-Total for A, B and C	//////////////////////////////////////	\$<
TICKETED ACTIVITIES	Price including taxes		
Wednesday July 2nd Tour Options	3		
OPTION #1- Columbia Ice Fields- Banff Tour	\$180- adults/ \$160 - 16 and under Minimum of 20 participants required		\$
OPTION #2 – Tyrell Museum/ Badlands/ Atlas Coal Mine Tour	\$100- adults/ \$90 - 16 and under Minimum of 12 participants required		\$
Thursday July 3 rd Tour Options			
OPTION #3 – Heritage Park	\$47- adults/\$30- 14 and under/ \$20- 6 and under, under 3 are free. Minimum of 12 participants required		\$
Friday July 4th			
Option #4- Calgary Stampede Parade for spouses and children	\$15- adults/ \$10- 16 and under/ 6 and under free Minimum of 12 participants required		\$
OPTION #5 –Calgary Stampede Chuckwagon Races and Grandstand Show	\$90- adults/ \$70- 12 and under Minimum of 20 participants required		\$
Sunday July 6th			
OPTION #6 –Calgary Stampede Rodeo, Chuckwagon Races and Grandstand Show	\$135- adults/ \$105 12 & under Minimum of 20 participants required		\$
E. SUB-TOTAL FEES DUE FOR TICKETED OPTIONS	Sub- total for options 1-6		\$
TOTAL FEES DUE (D + E)			\$ 499.0°

GOOD EARTH CAFE #34 908 13 AVE SW CALGARY AB

C84048179-001-048-005-0



F-0026 #Party 1 E SvrCk: 24 7:02 07/03/14

12 6 + BAKERY, 12 6+muffin 24.00

Sub Total: 24.00 07/03 07:03 TOTAL: 24.00

PURCHASE

RECEIPT NUMBER

TOTAL

DATE

TIME

\$24.00

2014/07/03

5474 07:37:05

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GST # 82951 3001

Good Earth Coffeehouse & Bakery CALGARY BOARD OF EDUCATION 403-455-6255

In love with great coffee www.goodearthcafes.com

	AMT-TEND	CHANGE	TALLY
	24.00		24.00
			24.00
07/03/14 07:	03		

APPROVED

AUTH# 093705 01-027 THANK YOU

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CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS



Mobile Bill Date: July 17, 2014 Dennis Parsons

Learning Support

CURRENT CHARGES

Monthly charges	billed to Aug 16, 2014			FOR YOUR INFORMAT	UN
Corporate Share plan		\$30.00		Discount Summary	
less 33.33% Pro	omotional Discount	-10.00	20.00	Total discounts	\$102.50
la aludaat 2	Way Calling			Total this month	\$102.50
	all Forwarding			Usage Summary	
	all Waiting			Weekday	172:58
			0.00	Weekend	77:14
250 Anytime minute: Alberta Government			0.44	Weeknight	21:36
Email& Internet Black		\$45.00		Total time used	271:48
	omotional Discount	-15.00	30.00	Event Summary	
				Total Events	296
Bell to Bell Calling 10		\$10.00	0.00	Total this month	\$0.00
less 100.00% F	Promotional Discount	-10.00	0.00	Packet Plan Usage Su	mmary
Rusiness Anvtime U	nlmtd. Nights & Wknds	\$10.00		Total megabytes	53.6192
	Promotional Discount	-10.00	0.00	Total this month	\$0.00
			10.00		
GPS Nav		¢E 00	10.00		
Sharing Feature		\$5.00 -3.50	1.50		
less 70.00% Pi	romotional Discount		1.50		
Travel text saver		\$10.00			
	Promotional Discount	-10.00	0.00		
Message Centre & (Call Display Bundle	\$12.00			
	Promotional Discount	-12.00	0.00		
0	1997 - St.	\$7.00			
6pm to 8pm Calling	Promotional Discount	-7.00	0.00		
less 100.00 %	Tomotional Discourt				
Can-Can/US Text -		\$15.00			
less 100.00%	Promotional Discount	-15.00	0.00		
Includes:	Picture Messaging				
	Image Messaging				
	Incl. Messages				
	Unlimited Incoming Messages				
\$1/MB US Data		\$10.00			
	Promotional Discount	-10.00	0.00		
UC Decening \$0.25	/min		0.00		
US Roaming \$0.25	/1001		0.00		

Next Bill Date: August 17, 2014

Mobile Bill Date: July 17, 2014 Dennis Parsons

Next Bill Date: August 17, 2014

Learning Support

CURRENT CHARGES

Usage and long distance 250 Anytime minutes Local Callin

	3.17
	1.62
130 events	0.00
ssages	
151 events	0.00
Vessages	
1 event	0.00
14 events	0.00
1.3710 MB	0.00
70:00 min:sec	0.00
ility to Bell Mobility	
2:40 min:sec	0.00
74:50 min:sec	0.00
Vknds Unlimited Usage	
52.2482 MB	0.00
Jsage	
124:18 min:sec	0.00
	Jsage 52.2482 MB Vknds Unlimited Usage 74:50 min:sec 2:40 min:sec ility to Bell Mobility 70:00 min:sec 1.3710 MB 14 events 1 event Vessages 151 events ssages

Calgary Board of Education Calgary Board of Education

School:

Jurisdiction:

Norma E Nort	hey
School Phone:	(403) 817-7600
Registrant Name:	Dennis Parsons
Fmail Address:	nenorthey@cbe.ab.ca



Receipt # 00020169

130-7220 Fisher Street SE Calgery, AB T2H 2H8 Phone 403-291-0967 Fax 403-250-3904

Program(s)	Registrants	Per Registrant	Total
Visible Learning - A Day with John Hattie	1	\$325.00	\$325.00
GRAND TOTAL			\$325.00
Amount Paid			\$325.00
Balance Due			\$0.00
14 A			
Registration Date:			Aug 18, 2014

Visible Learning - A Day with John Hattie	Aug 19, 2014	9:00am - 3:30pm
Location: Coast Plaza Hotel, 1316-33 Street NE, Calgary, AB <u>»View Map</u>		



Mobile Bill Date: August 17, 2014 **Dennis Parsons**

Learning Support

CURRENT CHARGES

Monthly charges billed to Sep 16, 2014 FOR YOUR INFORMATION Corporate Share plan 30-10 36M \$30.00 less 33.33% Promotional Discount -10.00 20.00 Includes: 3 Way Calling Total discounts \$10 Call Forwarding Call Waiting Weekday 250 Alberta Government 911 fee 0.44 Weeknight 4 Email§ Internet BlackBerry 1GB \$45.00 30.00 Event Summary Total time used 405 Bell to Bell Calling 10 - Mob \$10.00 0.00 0.00 Total this month \$0 \$0 Designees Andrine Underst And the St Winds \$10.00 0.00 Total time used 405 Provide the St Winds \$10.00 0.00 Total time of the st Winds \$10.00
Loop of all e plan 30-rolo durit-10.0020.00Total discounts\$10less 33.33% Promotional Discount-10.0020.00Total discounts\$10Includes:3 Way Calling Call Forwarding Call WaitingWeekday25Usage Summarymin:250 Anytime minutes0.00Weekend10Alberta Government 911 fee0.44Weeknight405Email& Internet BlackBerry 1GB\$45.00Includes:30.00Event SummaryIess 33.33% Promotional Discount-15.0030.00Event SummaryTotal time used405Bell to Bell Calling 10 - Mob\$10.000.00Total time used\$0.00Fordal time used\$0.00Iess 100.00% Promotional Discount-10.000.000.00Total time used\$0.00\$0.00Iess 100.00% Promotional Discount-10.000.00Total time used Summary\$0.00
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250 Anytime minutes 0.44 Alberta Government 911 fee 0.44 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
Alberta Government 911 rec Total time used 405 Email® Internet BlackBerry 1GB \$45.00 30.00 Event Summary Total time used 405 less 33.33% Promotional Discount -15.00 30.00 Total time used 405 Bell to Bell Calling 10 - Mob \$10.00 Total time used 405 less 100.00% Promotional Discount -10.00 0.00 Total this month \$0 Packet Plan Usage Summary 74 74 74
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less 100.00% Promotional Discount -10.00 0.00 Packet Plan Usage Summary
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n A diase Halmete WWD/IC NITUU IIC/GD/ICO ///
Business Anytime Unlmtd. Nights & Wknds \$10.00 Total megabytes 71. less 100.00% Promotional Discount
GPS Nav 10.00
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
1622 100.00 / Hollogian 2001 201
Message Centre & Call Display Bundle \$12.00
less 100.00% Promotional Discount 0.00
6pm to 8pm Calling \$7.00
less 100.00% Promotional Discount -7.00 0.00
Can-Can/US Text - Unlimited \$15.00
less 100.00% Promotional Discount -15.00 0.00
Includes: Picture Messaging
Image Messaging
Incl. Messages
Unlimited Incoming Messages
\$1/MB US Data \$10.00
less 100.00% Promotional Discount -10.00 0.00
0.00
US Roaming \$0.25/min 0.00

Next Bill Date: September 17, 2014

Mobile Bill Date: August 17, 2014 Dennis Parsons

Next Bill Date: September 17, 2014

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Learning Support

CURRENT CHARGES

Usage and long distance

Total current charges		\$90.96
BC PST		0.08
HST		0.03
GST		4.27
Taxes		
Long distance		24.64
	318 events	0.00
Can-Can/US Text - Unlimited Inc		
	352 events	0.00
Travel text saver Unlimited Inco		
Picture/Video messaging	45 events	0.00
Comverse MMSC	86 events	0.00
@\$.00/MB	14.1029 MB	0.00
Service zone		
@\$.00/minute	155:00 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell	Mobility to Bell Mobility	
@\$.00/minute	16:01 min:sec	0.00
6pm to 8pm Calling Unlimited U	sage	
@\$.00/minute	64:23 min:sec	0.00
Business Anytime Unlmtd. Night	ts & Wknds Unlimited Usage	
@\$.00/MB	57.3164 MB	0.00
Email& Internet BlackBerry 1GB I	Data Usage	
@\$.00/minute	169:41 min:sec	0.00
250 Anytime minutes Local Calli	ng	