

# expense | monthly tracking report

claimant | Pamplin, Lori  
 position | Director, Leadership  
 level | Director  
 reporting period | May 1 to June 30, 2014  
 date of report | August-15-14



**Calgary Board  
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Task Force for Teaching Excellence, Edmonton, May 4-5, 2014	05/04/2014	Return airfare between Calgary and Edmonton	\$465.41	travel	BUS airfare/bus/rail
Task Force for Teaching Excellence, Edmonton, May 4-5, 2014	05/05/2014	Accomodation for one night	\$150.28	travel	BUS accommodation
Task Force for Teaching Excellence, Edmonton, May 4-5, 2014	05/05/2014	Taxi	\$32.10	travel	BUS general
IDEA Conference at the University of Calgary	05/09/2014	Parking at venue	\$6.00	other disclosed	PD general
IDEA Conference at the University of Calgary	05/10/2014	Parking at venue	\$10.00	other disclosed	PD general
College of Alberta School Superintendents (CASS) Team Leadership Academy, Banff, May 14-16, 2014	05/14/2014	Registration	\$267.75	travel	PD course or registration fee
College of Alberta School Superintendents (CASS) Team Leadership Academy, Banff, May 14-16, 2014	05/16/2014	Accomodation for two nights	\$495.46	travel	PD accommodation
Cell Phone	05/17/2014	Monthly Service Plan	\$56.45	other disclosed	telecom/cell phone
Business Meeting at the University of Calgary	06/03/2014	Parking at venue	\$10.00	other disclosed	BUS general
Business Meeting at the University of Calgary	06/12/2014	Parking at venue	\$10.00	other disclosed	BUS general
Business Meeting at the University of Calgary	06/13/2014	Parking at venue	\$10.00	other disclosed	BUS general
Cell Phone	06/17/2014	Monthly Service Plan	\$55.56	other disclosed	telecom/cell phone

Pamplin, Lori G

From: Air Canada <confirmation@aircanada.com>  
Sent: May-03-14 4:50 PM  
To: Pamplin, Lori  
Subject: Air Canada - 04-May: Calgary - Edmonton (booking re

\*\*\*\*\* PLEASE DO NOT REPLY TO THIS E-MAIL \*\*\*\*\*



## Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at any Air Canada check in kiosk.



### Hotels in Edmonton

From (per night)	From (per night)	From (per night)	Why book your hotel stay at aircanada.com?
<b>\$239</b> CAD	<b>\$109</b> CAD	<b>\$111</b> CAD	<ul style="list-style-type: none"><li>Lowest price guaranteed</li><li>Great choice of hotels</li><li>Aeropian Mile offer exclusive to aircanada.com</li></ul> <div style="border: 1px solid black; width: 100px; height: 20px; margin-top: 10px;"></div> <p>Hotels provided by WWTMS.</p>
<u>The Fairmont Hotel Macdonald</u>	<u>BEST WESTERN Cedar Park Inn</u>	<u>Comfort Inn &amp; Suites</u>	



**Want travel insurance?** Protect yourself and your family against unforeseen circumstances.

**Need a car in Edmonton?** Great rates and additional Aeropian Miles.

### Booking Information

<b>Booking Reference:</b> [REDACTED]	<b>Customer Care</b> Air Canada 1-888-247-2262 Flight Arrivals and Departures 1-888-422-7533
<b>Electronic Ticketing confirmed. This is your official itinerary/receipt.</b>	
<b>Main Contact:</b> Lori Pamplin	
<b>Online Services</b>	
<b>Manage my booking online (view/change my booking; select seats*).</b>	

**Select Seats**

**Maple Leaf Lounge | Meal Vouchers | On My Way**

**Alert me** of flight status changes directly to my mobile phone or email.

**Flight Arrivals & Departures** - check online if my flight is on time.

**Check-in online** and print my boarding pass.

**Can my booking be changed online?**

**Flight Itinerary**

Flight	From	To	Stops	Duration	Aircraft	Fare type	Meal
AC8150 <sup>1</sup>	Calgary (YYC) Sun 04-May 2014 15:30	Edmonton, Edmonton Int'l (YEG) Sun 04-May 2014 16:20	0	0hr:50	DH4	Flex, V	
AC8153 <sup>1</sup>	Edmonton, Edmonton Int'l (YEG) Mon 05-May 2014 18:00	Calgary (YYC) Mon 05-May 2014 18:50	0	0hr:50	DH4	Flex, V	

Operated by:

<sup>1</sup> Air Canada Express - Jazz

**Passenger Information**

**Mr. Meloni Pamplin - Adult (16+), Ticket Number:**

Air Canada - Aeroplan:	Meal Preference:	None
Payment Card:	Special Needs:	None
Seat Selection:		None

**Purchase Summary**

**Fare Summary**

Passenger Type	Adult
<b>Air Transportation Charges</b>	
Departing Flight - Flex	175.00
Return Flight - Flex	175.00
<b>Surcharges</b>	24.00
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	55.00
Canada Goods and Services Tax (GST/HST #10009-2267 RT0001)	22.16
Air Travellers Security Charge (ATSC)	14.25
<b>Total airfare and taxes before options (per passenger)</b>	<b>465.41</b>
Number of passengers	1
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$465.41</b>

**Payment Information**

**Credit/Debit Card**

- Amount paid: \$465.41

The following charges (tax inclusive) will appear on your credit or debit card statement:

Air Canada: \$465.41 (Airfare - per ticket)

Ticket number(s):



Courtyard by Marriott  
Edmonton Downtown

Task Force for Teaching Excellence  
Edmonton, May 4-5, 2014  
Accommodation

L. Pamplin

Room: [REDACTED]  
Room Type: [REDACTED]  
Number of Guests: [REDACTED]  
Rate: \$134.00 Clerk: [REDACTED]

Arrive: 04May14 Time: 05:09PM Depart: 05May14 Time: [REDACTED] Folio Number: [REDACTED]

Date	Description	Charges	Credits
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04May14	Room Charge	134.00	
04May14	Marketing Fee	4.02	
04May14	Gst 831018205	6.90	
04May14	Tourism Levy	5.36	
05May14	Master Card		150.28
	Card #: MC		
	Amount: 150.28 Auth: 190952 Signature on File		
	This card was electronically swiped on 04May14		
	Balance:	0.00	

As a Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

Description	Tax
Gst Room	6.90
Hst Room	5.36

Thank You For Choosing Courtyard By Marriott Edmonton Downtown

As requested, a final copy of your bill will be emailed to you at:  
on Marriott.com.

See "Internet Privacy Statement"

Task Force for Teaching Excellence  
Edmonton, May 4-5, 2014  
Taxi

ASSOCIATED CAB ALTA LTD  
387 - 41 AVE NE (483) 299-1111  
INSIST ON THE PROFESSIONALS

DATE: 2014/05/04  
PICK-UP TIME: 13:56  
DROP-OFF TIME: 14:11  
TRIP ID: 778710  
LOCATION: 873000-45024103707  
CAR NUMBER: 0303  
CARD TYPE: MC  
CARD:  
EXPIRY:  
AUTH: 161228

FARE (\$): 28.10  
EXTRA (\$): 0.00  
SUBTTL (\$): 28.10

TIP (\$): 4.00

TOTAL (\$): 32.10

SIGNATURE: \_\_\_\_\_

FOR ONLINE TAXI BOOKINGS VISIT  
OUR WEBSITE @ WWW.ASSOCIATEDCAB.CA

CUSTOMER'S COPY

IDEA Conference  
University of Calgary  
Parking

LEAVE ON DASH - THIS SIDE UP

DETACH RECEIPT FROM TICKET

EXPIRATION DATE	EXPIRATION TIME	DATE ISSUED	TIME ISSUED	AMOUNT PAID
<i>IDEAS Conference</i> 09/05/14	23:59	09/05/14	07:18	\$ 6.00
AMOUNT PAID		CREDIT CARD NUMBER	EXPIRATION DATE & EXPIRATION TIME	
\$ 6.00	07:18	Lot 11		



UNIVERSITY OF CALGARY

**TICKET VALID  
THIS LOT ONLY.**



UNIVERSITY OF CALGARY

GST #R108102864

NON TRANSFERABLE 1249968

RECEIPT 1249968

IDEA Conference  
University of Calgary  
Parking

THIS IS YOUR  
RECEIPT

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THIS IS YOUR  
RECEIPT

TR

Vehicle vacates stall or at 23:59  
University Of Calgary/Art Parkade  
No overnight parking ART-01

**SPACE**  
**1246**

*IDEAS  
Conference*

ENTRY TIME 10 MAY 14 07:25 AM  
50931 Paid-\$10.00C

**Pamplin, Lori G**

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**From:** Central Alberta Regional Consortium  
**Sent:** March-19-14 2:14 PM  
**To:** Pamplin, Lori  
**Cc:** Pamplin, Lori  
**Subject:** Transaction Receipt

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To: Lori Pamplin  
Subject: Electronic Receipt from 2014 CASS Team Leadership

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Our Reference :

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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.

March 19, 2014 - 02:14:28 PM  
3 TIER E-COMMERCE

AUTHORIZATION NUMBER:  
TOTAL: 267.75  
REFERENCE NUMBER:  
MERCHANT NAME: Central Alberta Regional Consortium

PLEASE RETAIN AS RECORD OF PURCHASE



THE *Fairmont*  
BANFF SPRINGS

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  
Lori Pamplin

Room  
Folio # :  
Cashier # :  
Page # : 1 OF 1  
Group Name Cass 2013

Arrival : 05-14-14  
Departure : 05-16-14

Fairmont President's Club

INFORMATION INVOICE

Date	Description	Additional Information	Charges	Credits
05-14-14	Package Charge		226.00	
05-14-14	Tourism Improvement Fee (2%)		3.78	
05-14-14	Alberta Tourism Levy (4%)		7.71	
05-14-14	Room GST (5%)		9.64	
05-14-14	Package GST (5%)		0.60	
05-15-14	Package Charge		226.00	
05-15-14	Tourism Improvement Fee (2%)		3.78	
05-15-14	Alberta Tourism Levy (4%)		7.71	
05-15-14	Room GST (5%)		9.64	
05-15-14	Package GST (5%)		0.60	
05-16-14	Mastercard			495.46
<b>Total</b>			<b>495.46</b>	<b>495.46</b>
<b>Balance Due</b>				<b>0.00</b>

GST Summary

Room	19.28
F&B	0.00
Other	3.58
<b>Total</b>	<b>22.86</b>

Thank you for choosing Fairmont Hotels & Resorts.  
To provide feedback about your stay please contact David Roberts, General Manager, at [David.Robertsgm@fairmont.com](mailto:David.Robertsgm@fairmont.com).  
We also invite you to share memories of your experience on our community forum - visit [www.everyonesanonginal.com](http://www.everyonesanonginal.com).

For information or reservations, visit us at  
[www.fairmont.com](http://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](http://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 one month. (18.00% per annum.)  
I have accepted delivery of The Globe 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 rates.)

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 Globe 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 notes participantes.)

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

Mobile  
 Bill Date: May 17, 2014  
 LORI PAMPLIN  
 Mobile Ref.  
 Communications

Account # \_\_\_\_\_  
 Next Bill Date: June 17, 2014

952of 1939

## CURRENT CHARGES for

### Monthly charges billed to Jun 16, 2014

Corporate Share plan 30-10 36M	\$30.00	
less 33.33% Promotional Discount	<u>-10.00</u>	20.00
Includes: 3 Way Calling		
Call Forwarding		
Call Waiting		
250 Anytime minutes		0.00
Alberta Government 911 fee		0.44
Email& Internet BlackBerry 1GB	\$45.00	
less 33.33% Promotional Discount	<u>-15.00</u>	30.00
Bell to Bell Calling 10 - Mob	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
Business Anytime Unlmted. Nights & Wknds	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
Sharing Feature	\$5.00	
less 70.00% Promotional Discount	<u>-3.50</u>	1.50
Travel text saver	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
Message Centre & Call Display Bundle	\$12.00	
less 100.00% Promotional Discount	<u>-12.00</u>	0.00
6pm to 8pm Calling	\$7.00	
less 100.00% Promotional Discount	<u>-7.00</u>	0.00
Can-Can/US Text - Unlimited	\$15.00	
less 100.00% Promotional Discount	<u>-15.00</u>	0.00
Includes: Picture Messaging		
Image Messaging		
Incl. Messages		
Unlimited Incoming Messages		
\$1/MB US Data	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
US Roaming \$0.25/min		0.00

### Usage and long distance

250 Anytime minutes Local Calling		
@\$.00/minute	104:54 min:sec	0.00

FOR YOUR INFORMATION...	
<u>Discount Summary</u>	
Total discounts	\$102.50
<b>Total this month</b>	<b>\$102.50</b>
<u>Usage Summary</u>	
	<u>min:sec</u>
Weekday	149:51
Weekend	29:53
Weeknight	18:31
<b>Total time used</b>	<b>198:15</b>
<u>Event Summary</u>	
Total Events	31
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	22.7220
Total this month	\$0.00

Mobile  
Bill Date: May 17, 2014  
LORI PAMPLIN  
Mobile Ref.  
Communications

Account #  
Next Bill Date: June 17, 2014

953of 1939

**CURRENT CHARGES** *for*

Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	22.5834 MB	0.00
Business Anytime Unlmt. Nights & Wknds Unlimited Usage		
@\$.00/minute	48:24 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	40:57 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	4:00 min:sec	0.00
Service zone		
@\$.00/MB	0.1386 MB	0.00
Can-Can/US Text - Unlimited Incl. Messages		0.00
Can-Can/US Text - Unlimited Unlimited Incoming Messages		0.00
Long distance		1.82
<b>Taxes</b>		
GST		2.69
<b>Total current charges</b>		<b>\$56.45</b>

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

---

06/02/2014 10:29 AM

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Bar Marshmallow	1.95
Bar Marshmallow	1.95
Bar Marshmallow	1.95
Bar Marshmallow	1.95
Bar Marshmallow	1.95
Mastercard	10.24

Subtotal	\$9.75
GST 5%	\$0.49
Total	\$10.24
Change Due	\$0.00

----- Check Closed -----  
06/02/2014 10:29 AM

GST: 86585 3535

New Caffè Espresso  
Frappuccino(R) blended beverage.  
Our Signature  
Frappuccino(R) roast coffee and  
fresh milk, blended with ice.  
Topped with our new espresso  
whipped cream and new  
Italian Roast drizzle

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RECEIPT

Vehicle vacates stall or at 23:59  
University Of Calgary/Art Parkade  
No overnight parking ART-01

**SPACE**  
**1244**

ENTRY TIME 00 50 00 07 00 00  
54752 0000 000000

Leadership Meeting with Galileo  
Parking at the University of Calgary

\$10.00

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RI

University Of Calgary/Art Parkade  
No. overnight parking ART-04

**SPACE**  
**1255**

ENTRY TIME 12 JUN 14 08:26 AM

Hermenuetics Conference at the University  
Parking

\$ 10.00

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Vehicle vacates stall or at 23:59  
University Of Calgary/Art Parkade  
No overnight parking . ART-09

**SPACE**

**1462**

UNIVERSITY OF CALGARY  
ENTRY TIME 13 JUN 14 08:47 AM

Mobile  
 Bill Date: June 17, 2014  
 LORI PAMPLIN  
 Mobile Ref.  
 Communications

Account #  
 Next Bill Date: July 17, 2014

973of 1952

**CURRENT CHARGES for**

**Monthly charges billed to Jul 16, 2014**

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
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
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
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
US Roaming \$0.25/min		0.00
<b>Usage and long distance</b>		
250 Anytime minutes Local Calling		
@\$.00/minute	138:24 min:sec	0.00

FOR YOUR INFORMATION...	
<b>Discount Summary</b>	
Total discounts	\$102.50
<b>Total this month</b>	<b>\$102.50</b>
<b>Usage Summary min:sec</b>	
Weekday	257:47
Weekend	79:44
Weeknight	23:36
<b>Total time used</b>	<b>361:07</b>
<b>Event Summary</b>	
Total Events	55
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	13.7999
Total this month	\$0.00



Mobile  
Bill Date: June 17, 2014  
LORI PAMPLIN  
Mobile Ref.  
Communications

Account #  
Next Bill Date: July 17, 2014

974of 1952

**CURRENT CHARGES for**

Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	13.6846 MB	0.00
Business Anytime Unlmted. Nights & Wknds Unlimited Usage		
@\$.00/minute	99:20 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	56:23 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	67:00 min:sec	0.00
Service zone		
@\$.00/MB	0.1153 MB	0.00
Can-Can/US Text - Unlimited Incl. Messages		0.00
Can-Can/US Text - Unlimited Unlimited Incoming Messages		0.00
Long distance		0.98
<b>Taxes</b>		
GST		2.64
<b>Total current charges</b>		<b>\$55.56</b>