

expense | monthly tracking report

claimant | Pamplin, Lori

position | Director, Leadership

level | Director

reporting period | November 1 to December 31, 2015

date of report | February-12-16



**Calgary Board  
of Education**

| Description                               | Date<br>(mm/dd/yyyy) | Details and/or Rationale           | Amount (CDN\$) | Category        | Expense Type                    |
|---|----------------------|------------------------------------|----------------|-----------------|---------------------------------|
| cell phone                                | 10/17/2014           | Bell Mobility monthly service plan | \$54.53        | other disclosed | telecom/cell phone              |
| CASS Program registration                 | 12/08/2014           | registration fee                   | \$30.00        | other disclosed | PD course or registration fee   |
| Kane's Harley Diner                       | 12/15/2014           | staff appreciation                 | \$60.08        | working session | BUS food/non alcoholic beverage |
| IDEAS 2015: Designing Responsive Pedagogy | 12/15/2014           | registration fee                   | \$225.00       | other disclosed | PD course or registration fee   |
| cell phone                                | 12/17/2014           | Bell Mobility monthly service plan | \$54.53        | other disclosed | telecom/cell phone              |

3H

PLACE ON DASH  
FACE UP

PLACE ON DASH  
FACE UP

PLACE ON DASH  
FACE UP

PLACE OF  
FACE

University Of Calgary

Lot 1A

Expires

**05 Nov** 14

**16:50** Paid  
\$ 8.00C

Entrv time 05 Nov 14 14:50

Expires

05 Nov 14

16:50

Paid

\$ 8.00C

RECEIPT

*Grand Programs Mtg  
L4L*

01146903

0114t

Mobile  
 Bill Date: November 17, 2014  
**LORI PAMPLIN**  
 Mobile Ref. -CELL  
 Learning & Leadership

Account #  
 Next Bill Date: December 17, 2014

**CURRENT CHARGES for**

**Monthly charges billed to Dec 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  |
| Corporate Data Flex USA                  |                  | 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>Other charges and credits</b>         |                  |       |
| US Roaming \$0.25/min                    |                  | 0.00  |
|  | Oct 29 to Nov 16 |       |

| <b>FOR YOUR INFORMATION...</b>          |                 |
|---|-----------------|
| <b><u>Discount Summary</u></b>          |                 |
| Total discounts                         | \$102.50        |
| <b>Total this month</b>                 | <b>\$102.50</b> |
| <b><u>Usage Summary</u></b>             |                 |
|   | <b>min:sec</b>  |
| Weekday                                 | 347:03          |
| Weekend                                 | 47:51           |
| Weeknight                               | 82:04           |
| <b>Total time used</b>                  | <b>476:58</b>   |
| <b><u>Event Summary</u></b>             |                 |
| Total Events                            | 40              |
| Total this month                        | \$0.00          |
| <b><u>Packet Plan Usage Summary</u></b> |                 |
| Total megabytes                         | 21.1662         |
| Total this month                        | \$0.00          |

Mobile  
Bill Date: November 17, 2014  
LORI PAMPLIN  
Mobile Ref. 0000-CELL  
Learning & Leadership

Account #  
Next Bill Date: December 17, 2014

929of 1885

**CURRENT CHARGES for** (continued)

**Usage and long distance**

|  |                |      |
|--|----------------|------|
| 250 Anytime minutes Local Calling                            |                |      |
| @\$.00/minute  | 216:12 min:sec | 0.00 |
| Email& Internet BlackBerry 1GB Data Usage                    |                |      |
| @\$.00/MB  | 21.1506 MB     | 0.00 |
| Business Anytime Unlmted. Nights & Wknds Unlimited Usage     |                |      |
| @\$.00/minute  | 110:55 min:sec | 0.00 |
| 6pm to 8pm Calling Unlimited Usage                           |                |      |
| @\$.00/minute  | 43:51 min:sec  | 0.00 |
| Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility |                |      |
| @\$.00/minute  | 106:00 min:sec | 0.00 |
| Service zone   |                |      |
| @\$.00/MB  | 0.0156 MB      | 0.00 |
| Travel text saver Unlimited Incoming Messages                |                |      |
|  | 19 events      | 0.00 |
| Can-Can/US Text - Unlimited Incl. Messages                   |                |      |
|  | 12 events      | 0.00 |
| US Voice & Text \$30 - 30 day Unlimited Incoming Messages    |                |      |
|  | 9 events       | 0.00 |
| <b>Taxes</b>   |                |      |
| GST  |                | 2.59 |

---

**Total current charges** **\$54.53**



## Final Details for Order #

Print this page for your records.

**Order Placed:** November 20, 2014

**Amazon.ca order number:**

**Order Total: CDN\$ 243.90**

### Shipped on November 20, 2014

#### Items Ordered

10 of: *Student-Centered Leadership*, Robinson, Viviane  
Sold by: Amazon.com.ca, Inc.

Condition: New

#### Price

CDN\$ 23.23

#### Shipping Address:

Lori Pamplin

Canada

#### Shipping Speed:

FREE Super Saver Shipping

Item(s) Subtotal: CDN\$ 232.30

Shipping & Handling: CDN\$ 0.00

-----

Total before tax: CDN\$ 232.30

Estimated GST/HST: CDN\$ 11.60

Estimated PST/RST/QST: CDN\$ 0.00

-----

**Total for this Shipment: CDN\$ 243.90**

-----

### Payment information

#### Payment Method:

MasterCard | Last digits: |

#### Billing Address:

Office of the Chief Superintendent  
1221 - 8 Street SW  
Calgary, AB T2R 0L4  
Canada

Item(s) Subtotal: CDN\$ 232.30

Shipping & Handling: CDN\$ 0.00

-----

Total before tax: CDN\$ 232.30

Estimated GST/HST: CDN\$ 11.60

Estimated PST/RST/QST: CDN\$ 0.00

-----

**Grand Total: CDN\$ 243.90**

To view the status of your order, return to [Order Summary](#)

**Please note:** This is not a VAT invoice.

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**Final Details for Order #**

Print this page for your records.

**Order Placed:** October 15, 2014

**Amazon.ca order number:** \_\_\_\_\_

**Order Total: CDN\$ 156.14**

**Shipped on October 24, 2014**

**Items Ordered**

2 of: *If I Were a Book*, Letria, Jose Jorge  
Sold by: Amazon.com.ca, Inc.

Condition: New

1 of: *Engaging Minds: Changing Teaching in Complex Times*, Davis, Brent  
Sold by: Amazon.com.ca, Inc.

Condition: New

2 of: *What Do You Do with an Idea?*, Yamada, Kobi  
Sold by: Amazon.com.ca, Inc.

Condition: New

**Price**

CDN\$ 10.79

CDN\$ 60.10

CDN\$ 18.98

**Shipping Address:**

Lori Pamplin

Canada

**Shipping Speed:**

FREE Super Saver Shipping

Item(s) Subtotal: CDN\$ 119.64

Shipping & Handling: CDN\$ 0.00

Total before tax: CDN\$ 119.64

Estimated GST/HST: CDN\$ 5.99

Estimated PST/RST/QST: CDN\$ 0.00

**Total for this Shipment: CDN\$ 125.63**

**Shipped on November 26, 2014**

**Items Ordered**

1 of: *Reach the Highest Standard in Professional Learning: Implementation*, Hord, Shirley M.  
Sold by: Amazon.com.ca, Inc.

Condition: New

**Price**

CDN\$ 29.06

**Shipping Address:**

Lori Pamplin

Canada

**Shipping Speed:**

FREE Super Saver Shipping

Item(s) Subtotal: CDN\$ 29.06

Shipping & Handling: CDN\$ 0.00

Total before tax: CDN\$ 29.06

Estimated GST/HST: CDN\$ 1.45

Estimated PST/RST/QST: CDN\$ 0.00

**Total for this Shipment: CDN\$ 30.51**



STORE

GST/HST #817093735

*Supplies*

WELCOME AIR MILES COLLECTOR 5540

GROCERY

|                           |               |   |
|---------------------------|---------------|---|
| 1 LITRE SAN PELLEGRINO    | 11.18         | U |
| DEPOSIT                   | 1.20          |   |
| REF. RECYCLING FEE        | 0.12          | G |
| 1 LITRE SAN PELLEGRINO    | 5.59          | G |
| DEPOSIT                   | 0.60          |   |
| REF. RECYCLING FEE        | 0.06          | U |
| 4 LITRE AQUAFINA WATER    | 18.38         |   |
| DEPOSIT                   | 9.60          |   |
| REF. RECYCLING FEE        | 0.96          |   |
| <b>RegPrice</b>           | <b>36.76</b>  |   |
| <b>Savings</b>            | <b>18.38-</b> |   |
| 1 LITRE PERRIER SLIM CANS | 10.00         | G |
| DEPOSIT                   | 2.00          |   |
| REF. RECYCLING FEE        | 0.20          | G |
| <b>RegPrice</b>           | <b>15.98</b>  |   |
| <b>Savings</b>            | <b>5.98-</b>  |   |
| 1 LITRE PERRIER SLIM CANS | 5.00          | G |
| DEPOSIT                   | 1.00          |   |
| REF. RECYCLING FEE        | 0.10          | G |
| <b>RegPrice</b>           | <b>7.99</b>   |   |
| <b>Savings</b>            | <b>2.99-</b>  |   |
| COUPON 90118              | 0.00          |   |
| <b>RegPrice</b>           | <b>.01</b>    |   |
| <b>Savings</b>            | <b>.01-</b>   |   |
| TIMOTHY'S K-CUPS          | 21.99         |   |

PRODUCE

|                           |              |     |
|---------------------------|--------------|-----|
| 1.265 kg NET @ \$1.94 /kg |              |     |
| 1 BANANAS                 | 2.45         |     |
| 1.015 kg NET @ \$7.69 /kg |              |     |
| 1 RED SLDSS GRAPES        | 7.81         |     |
| 1 MANDARINS               | 3.99         |     |
| <b>RegPrice</b>           | <b>5.99</b>  |     |
| <b>Savings</b>            | <b>2.00-</b> |     |
| *** 5.0% GST              | 1.61         |     |
| *** TAX                   | 1.61         | BAL |
| MasterCard                | 103.84       |     |

ACCOUNT NUMBER  
AUTHOR. #:

CHANGE .00  
TOTAL NUMBER OF ITEMS SOLD = 35  
11/25/14 17:09 0212 04 0119 8849

YOUR CASHIER TODAY WAS

# Pamplin, Lori G

---

**From:** register@crupd.ab.ca  
**Sent:** December-08-14 9:43 AM  
**To:** Pamplin, Lori G  
**Subject:** Program Registration Receipt



## Receipt # 1

124-24 Ave. NE  
Calgary, AB T2E 1W6  
Phone 403-291-0967  
Fax 403-250-3904

### Lori G Pamplin

School Phone:  
Registrant Name: Lori Pamplin  
Email Address:  
Payment Method: Credit Card  
School: Calgary Board of Education  
Jurisdiction: Calgary Board of Education

| Program(s)   | Registrants | Per Registrant | Total          |
|--|-------------|----------------|----------------|
| CASS Building Capacity for Student Centred Leadership (Calgary - FACE TO FACE) | 1           | \$30.00        | \$30.00        |
| <b>GRAND TOTAL</b>   |             |                | <b>\$30.00</b> |

|                    |              |
|--------------------|--------------|
| Amount Paid        | \$30.00      |
| Balance Due        | \$0.00       |
| Payment Method:    | Credit Card  |
| Card Number:       |              |
| Order ID:          |              |
| Registration Date: | Dec 08, 2014 |
| Date Paid:         | Dec 08, 2014 |

### Program Information

|  |              |                 |
|--|--------------|-----------------|
| CASS Building Capacity for Student Centred Leadership (Calgary - FACE TO FACE) | Jan 30, 2015 | 9:00am - 3:30pm |
|--|--------------|-----------------|

**Location:** Mount Royal University, Room EC1060 (Roderick Mah Centre for Continuous Learning), 4825 Mount Royal Gate SW, Calgary, AB  
[»View Map](#)





## Final Details for Order #:

Print this page for your records.

**Order Placed:** December 10, 2014

**Amazon.ca order number:**

**Order Total: CDN\$ 101.64**

## Shipped on December 11, 2014

### Items Ordered

2 of: *Evaluating Professional Development*, Guskey, Thomas R.

Sold by: Amazon.com.ca, Inc.

Condition: New

### Price

CDN\$ 48.40

### Shipping Address:

Lori Pamplin

Canada

### Shipping Speed:

FREE Super Saver Shipping

Item(s) Subtotal: CDN\$ 96.80

Shipping & Handling: CDN\$ 0.00

-----

Total before tax: CDN\$ 96.80

Estimated GST/HST: CDN\$ 4.84

Estimated PST/RST/QST: CDN\$ 0.00

-----

**Total for this Shipment: CDN\$ 101.64**

-----

## Payment information

### Payment Method:

MasterCard |

### Billing Address:

Office of the Chief Superintendent

1221 - 8 Street SW

Calgary, AB T2R 0L4

Canada

Item(s) Subtotal: CDN\$ 96.80

Shipping & Handling: CDN\$ 0.00

-----

Total before tax: CDN\$ 96.80

Estimated GST/HST: CDN\$ 4.84

Estimated PST/RST/QST: CDN\$ 0.00

-----

**Grand Total: CDN\$ 101.64**

To view the status of your order, return to [Order Summary](#)

**Please note:** This is not a VAT invoice.



### Final Details for Order #

Print this page for your records.

**Order Placed:** December 10, 2014  
**Amazon.com order number:**  
**Order Total: \$87.29**

### Shipped on December 13, 2014

| <b>Items Ordered</b>   | <b>Price</b> |
|--|--------------|
| 2 of: <i>Assessing Impact: Evaluating Staff Development</i> , Killion, Joellen<br>Sold by: Amazon Export Sales, Inc. | \$36.82      |
| Condition: New   |              |

**Shipping Address:**  
Lori Pamplin

Canada

**Shipping Speed:**  
AmazonGlobal Standard Shipping

|                                 |                |
|---------------------------------|----------------|
| Item(s) Subtotal:               | \$73.64        |
| Shipping & Handling:            | \$9.97         |
| -----                           |                |
| Total before tax:               | \$83.61        |
| Sales Tax:                      | \$0.00         |
| Import Fees Deposit             | \$3.68         |
| -----                           |                |
| <b>Total for This Shipment:</b> | <b>\$87.29</b> |
| -----                           |                |

### Payment information

**Payment Method:**  
MasterCard |

**Billing address**  
Office of the Chief Superintendent  
1221 - 8 Street SW  
Calgary, AB T2R 0L4  
Canada

|                                |                |
|--------------------------------|----------------|
| Item(s) Subtotal:              | \$73.64        |
| Shipping & Handling:           | \$9.97         |
| -----                          |                |
| Total before tax:              | \$83.61        |
| Estimated tax to be collected: | \$0.00         |
| Import Fees Deposit            | \$3.68         |
| -----                          |                |
| <b>Grand Total:</b>            | <b>\$87.29</b> |

*USD @ 1.188 = \$103.71 CAD.*

**ALL ITEMS IN THIS ORDER ARE SOLD BY AMAZON EXPORT SALES, INC. (AES), UNLESS OTHERWISE NOTED. BY PLACING YOUR ORDER, YOU AUTHORIZE AES TO DESIGNATE A CARRIER TO CLEAR THE PACKAGE AND PAY THE IMPORT FEES ON YOUR (OR THE RECIPIENT'S) BEHALF. CUSTOMS DECLARATIONS WILL BE MADE IN THE NAME AND ON THE BEHALF OF YOUR (OR THE RECIPIENT'S) BEHALF BY THE DESIGNATED CARRIER. YOU CAN FIND THE COMPLETE TERMS AND CONDITIONS OF YOUR ORDER [HERE](#)**

To view the status of your order, return to [Order Summary](#).

**Please note:** This is not a VAT invoice.

KANE'S HARLEY DINER  
1209 9TH AVE S E  
CALGARY, AB, T2G 0S9  
403-269-7311

Merchant ID:  
Term ID:

Ref #:

8

Kane's Harley Diner  
1209 - 9th Ave SE  
Calgary AB T2G 0S9

Sale

MASTERCARD

Entry Method: Chip

12/15/14

13:22:13

Inv #: C.....

Appr Code:

Apprvd

Batch#:

Amount: \$ 52.24

Tip: \$ 7.84

Total: \$ 60.08

By entering a verified PIN, cardholder  
agrees to pay issuer such total in  
accordance with issuer's agreement with  
cardholder (Merchant agreement if credit  
voucher).

Retain this copy for statement  
verification.

Application Label: MasterCard

Customer Copy

Table Service  
2014-12-15 13:02  
Guests: 5

|   |                            |      |
|---|----------------------------|------|
| 1 | Roasted Peppers Quesadilla | 8.50 |
|   | Add Chicken                | 3.00 |
| 1 | Canadian Biker             | 7.50 |
| 1 | Canadian Biker             | 7.50 |
| 1 | Roasted Peppers Quesadilla | 8.50 |
|   | Add Chicken                | 3.00 |
| 1 | Chicken Fingers            | 9.00 |
| 1 | Tea                        | 2.75 |

Subtotal 49.75  
GST GST 2.49  
Total 52.24

GST# 877641498RT0001

View Confirmation for:

**General Options**

---

**Name:**

Lori Pamplin

**Confirmation Number:**

(needed to modify your registration)

**Event Title:**

IDEAS 2015: Designing Responsive Pedagogy

**Location:**

MacEwan Conference & Event Centre

MacEwan Student Centre

University of Calgary

2500 University Drive NW

Calgary, Alberta T2N 1N4

**Date:**

04/30/2015

**Current Registration Details**

---

**Lori Pamplin**

**Agenda Items**

| Registration Item              | Cost          |
|--------------------------------|---------------|
| Conference Delegate + Workshop | CAD \$ 225.00 |

**Pending Order Summary**

---

**Order**

| Date          | Payment Method | Amount Ordered | Pending Payment | Pending Balance |
|---------------|----------------|----------------|-----------------|-----------------|
| 12/15/2014 MT | MasterCard     | CAD \$ 225.00  | CAD \$ 225.00   | CAD \$ 0.00     |

Mobile  
 Bill Date: December 17, 2014  
 LORI PAMPLIN  
 Mobile Ref. !  
 Learning & Leadership

Account # :  
 Next Bill Date: January 17, 2015

908of 1862

**CURRENT CHARGES for**

**Monthly charges billed to Jan 16, 2015**

|  |         |       |
|--|---------|-------|
| 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  |
| Corporate Data Flex USA                  |         |       |
| 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>FOR YOUR INFORMATION...</b>  |                 |
|---|-----------------|
| <b><u>Discount Summary</u></b>  |                 |
| Total discounts   | \$102.50        |
| <b>Total this month</b>   | <b>\$102.50</b> |
| <b><u>Usage Summary</u></b> <span style="float: right;"><b>min:sec</b></span> |                 |
| Weekday   | 245:04          |
| Weekend   | 100:35          |
| Weeknight   | 27:24           |
| <b>Total time used</b>  | <b>373:03</b>   |
| <b><u>Event Summary</u></b>   |                 |
| Total Events  | 14              |
| Total this month  | \$0.00          |
| <b><u>Packet Plan Usage Summary</u></b>                                       |                 |
| Total megabytes   | 35.9695         |
| Total this month  | \$0.00          |

Mobile  
Bill Date: December 17, 2014  
LORI PAMPLIN  
Mobile Ref. !  
Learning & Leadership

Account #  
Next Bill Date: January 17, 2015

909of 1862

**CURRENT CHARGES for**

*(continued)*

**Usage and long distance**

|  |                |      |
|--|----------------|------|
| 250 Anytime minutes Local Calling                            |                |      |
| @\$.00/minute  | 161:35 min:sec | 0.00 |
| Email& Internet BlackBerry 1GB Data Usage                    |                |      |
| @\$.00/MB  | 35.9119 MB     | 0.00 |
| Business Anytime Unlmted. Nights & Wknds Unlimited Usage     |                |      |
| @\$.00/minute  | 106:59 min:sec | 0.00 |
| 6pm to 8pm Calling Unlimited Usage                           |                |      |
| @\$.00/minute  | 53:29 min:sec  | 0.00 |
| Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility |                |      |
| @\$.00/minute  | 51:00 min:sec  | 0.00 |
| Service zone   |                |      |
| @\$.00/MB  | 0.0576 MB      | 0.00 |
| Can-Can/US Text - Unlimited Incl. Messages                   |                |      |
|  | 4 events       | 0.00 |
| Can-Can/US Text - Unlimited Unlimited Incoming Messages      |                |      |
|  | 10 events      | 0.00 |

**Taxes**

|     |  |      |
|-----|--|------|
| GST |  | 2.59 |
|-----|--|------|

---

|                              |  |                |
|------------------------------|--|----------------|
| <b>Total current charges</b> |  | <b>\$54.53</b> |
|------------------------------|--|----------------|