

expense | monthly tracking report

claimant | Parker, Brant
position | Director, Area II
level | Director
reporting period | November 1 to December 31, 2014
date of report | February-13-15



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
College of Alberta School Superintendents	11/06/14	Conference Attendance	\$7.00	travel	PD mileage
College of Alberta School Superintendents	11/07/14	Conference Attendance	\$3.50	travel	PD mileage
Cell Phone	11/17/14	Monthly Service Plan	\$58.20	other disclosed	telecom/cell phone
College of Alberta School Superintendents	12/09/14	Registration for Jan 30 workshop	\$30.00	other disclosed	conferences & workshops
Cell Phone	12/17/14	Monthly Service Plan	\$54.75	other disclosed	telecom/cell phone



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:*	First Name:* Brant	Last Name:* Parker
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Section 2: Trip Details: *To be completed by Employee*

Record the date, purpose, beginning and ending locations, and distance of each trip on a separate row.

Date DD-MM-YY	Purpose for Trip	Trip Starts From	Trip Ends At	Distance in km
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06-11-14	CASS Conference	Area II Office	Sheraton Cavalier	7
06-11-14	CASS Conference	Area II Office	Sheraton Cavalier	7
07-11-14	CASS Conference	Area II Office	Sheraton Cavalier	7

BP

Section 3: *To be completed by Employee and Approver*

The approver must create a PDF copy of the completed Travel Log and send to: cbecoinq@westcanadian.com

Employee Signature:*	Time Approver Name:*
Employee Phone:*	Time Approver Signature:*
Date DD-MM-YY: * 28-11-14	Time Approver Phone:*

DEC 03 2014

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.

Bill Date: November 17, 2014
BRANT PARKER

Next Bill Date: December 17, 2014

Area II Office

CURRENT CHARGES

Monthly charges billed to Dec 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	598:23 min:sec	0.00

FOR YOUR INFORMATION...	
<u>Discount Summary</u>	
Total discounts	\$102.50
Total this month	\$102.50
<u>Usage Summary</u>	
	min:sec
Weekday	1026:11
Weekend	204:12
Weeknight	230:16
Total time used	1460:39
<u>Event Summary</u>	
Total Events	123
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	152.0001
Total this month	\$0.00

BP

Bill Date: November 17, 2014
BRANT PARKER

Next Bill Date: December 17, 2014

Area II Office

CURRENT CHARGES

Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	151.9561 MB	0.00
Business Anytime Unlmted. Nights & Wknds Unlimited Usage		
@\$.00/minute	269:28 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	67:48 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	525:00 min:sec	0.00
Service zone		
@\$.00/MB	0.0440 MB	0.00
Free Bell Message	8 events	0.00
Text message	1 event	0.00
Picture/Video messaging	1 event	0.00
Can-Can/US Text - Unlimited Incl. Messages		
	38 events	0.00
Can-Can/US Text - Unlimited Unlimited Incoming Messages		
	75 events	0.00
Long distance		3.50
Taxes		
GST		2.76

Total current charges **\$58.20**



From:
Sent: December-09-14 9:51 AM
To:
Subject: Program Registration Receipt



Registrant Name: Brant Parker
Email Address:
Payment Method: Credit Card
School: CBE Area II Office
Jurisdiction: Calgary Board of Education

A handwritten signature in black ink, appearing to be 'BP'.

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

Amount Paid	\$30.00
Balance Due	\$0.00

Payment Method: Credit Card
Card Number:
Order ID:
Registration Date: Dec 09, 2014
Date Paid: Dec 09, 2014

Program Information

CASS Building Capacity for Student Centred Leadership (Calgary - FACE TO FACE)

Jan 30, 2015

9:00am - 3:30pm

Bill Date: December 17, 2014
BRANT PARKER

Next Bill Date: January 17, 2015

Area II Office

CURRENT CHARGES for

Monthly charges billed to Jan 16, 2015

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 Unlmtd. 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	580:00 min:sec	0.00

FOR YOUR INFORMATION...	
<u>Discount Summary</u>	
Total discounts	\$102.50
Total this month	\$102.50
<u>Usage Summary</u>	
	<i>min:sec</i>
Weekday	971:56
Weekend	18:57
Weeknight	246:25
Total time used	1237:18
<u>Event Summary</u>	
Total Events	94
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	40.7530
Total this month	\$0.00

Bill Date: December 17, 2014
BRANT PARKER

Next Bill Date: January 17, 2015

Area II Office

CURRENT CHARGES for

Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	40.7490 MB	0.00
Business Anytime Unlmted. Nights & Wknds Unlimited Usage		
@\$.00/minute	192:22 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	55:56 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	409:00 min:sec	0.00
Service zone		
@\$.00/MB	0.0040 MB	0.00
Free Bell Message	8 events	0.00
Can-Can/US Text - Unlimited Incl. Messages		
	29 events	0.00
Can-Can/US Text - Unlimited Unlimited Incoming Messages		
	57 events	0.00
Long distance		0.21
Taxes		
GST		2.60
Total current charges		\$54.75