expense | monthly tracking report

claimant | Parker, Brant

position | Director, Area II

level | Director

reporting period | January 1 to February 28, 2016

date of report | April-08-16



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	01/17/2015	Monthly service plan	\$54.53	other disclosed	telecom/cell phone
Parking for CASS mtg	01/30/2015	Parking at venue	\$15.00	other disclosed	PD general
Cell Phone	02/17/2015	Monthly service plan	\$54.53	other disclosed	telecom/cell phone
Canada's Outstanding Principal Ceremony - parking receipt	02/24/2015	Airport parking receipt	\$56.70	travel	BUS general
Canada's Outstanding Principal Ceremony - flight	02/24/2015	Flight to Toronto for C.O.P.	\$400.18	travel	BUS airfare/bus/rail
Canada's Outstanding Principal Ceremony - taxi	02/24/2015	Taxi from airport to hotel	\$63.25	travel	BUS general
Canada's Outstanding Principal Ceremony - dinner	02/24/2015	Registration for C.O.P. dinner	\$165.00	travel	BUS general
Canada's Outstanding Principal Ceremony - hotel	02/24/2015	Accommodation at C.O.P Toronto	\$154.92	travel	BUS accommodation
Canada's Outstanding Principal Ceremony - breakfast	02/25/2015	Meal	\$5.26	travel	BUS food/non alcoholic beverage
Canada's Outstanding Principal Ceremony - Taxi	02/25/2015	Taxi from hotel to airport	\$66.70	travel	BUS general
Canada's Outstanding Principal Ceremony - return flight	02/25/2015	Return flight from Toronto to Calgay	\$533.50	travel	BUS airfare/bus/rail

Bell Mobility

- -

Mobile Bill Date: January 17, 2015 BRANT PARKER Mobile Ref. Area II Office

Account # Next Bill Date: February 17, 2015

CURRENT CHARGES for

Monthly charges bi	lled to Feb 16, 2015			FOR YOUR INFORMAT	10N
Corporate Share plan		\$30.00		Discount Summary	
less 33.33% Pron	notional Discount	-10.00	20.00	Total discounts	\$102,50
Call	lay Calling Forwarding Waiting		0.00	Total this month <i>Usage Summary</i> Weekday Weekend	\$102.50 <i>min: sec</i> 894:32 27:05
Alberta Government 91	1 fee		0.44	Weeknight	72:30
Email& Internet BlackB		\$45.00	0.44	Total time used	994:07
less 33.33% Pron		-15.00	30,00	Event Summary	
Bell to Bell Calling 10 - less 100.00% Pro	Mob motional Discount	\$10.00 -10.00	0.00	Total Events Total this month Packet Plan Usage St	117 \$0.00
Business Anytime Unlr	ntd. Nights & Wknds	\$10.00		Total megabytes	17.8906
	motional Discount	-10.00	0.00	Total this month	\$0.00
Sharing Feature less 70.00% Pron	national Discount	\$5.00 -3.50	1.50		
		~3.30	1.00		
Travel text saver		\$10.00			
less 100.00% Pro	motional Discount	-10.00	0.00		
Message Centre & Call	Display Bundle	\$12.00			
less 100.00% Pro	motional Discount	-12.00	0.00		
6pm to 8pm Calling		\$7.00			
less 100.00% Pro	motional Discount	-7.00	0.00		
Can-Can/U\$ Text - Uni		\$15.00			
less 100.00% Pro	motional Discount	-15.00	0.00		
ima Ind	ure Messaging ge Messaging . Messages imited Incoming Messages				
\$1/MB US Data	J	\$10.00		-sp	
less 100.00% Pro	motional Discount	-10.00	0.00	KI	
US Roaming \$0.25/min	1		0.00		
Usage and long dis	stance				
250 Anytime minutas					
@\$.00/minute	481:35 m	nin:sec	0.00		

Mobile Bill Date: January 17, 2015 BRANT PARKER Mobile Ref. Area II Office

Account # Next Bill Date: February 17, 2015

Total accurate houses		AF
GST		2.59
Taxes		
	50 events	0.00
Can-Can/US Text - Unlimited Incl. Mess	sages	
	67 events	0.00
Travel text saver Unlimited Incoming M	lessages	
@\$.00/MB	0.0215 MB	0.00
Service zone		
@\$.00/minute	389:00 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobili	ty to Bell Mobility	
@\$.00/minute	43:57 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	79:35 min:sec	0.00
Business Anytime UnImtd. Nights & Wk	ands Unlimited Usage	
@\$.00/MB	17.8691 MB	0.00
Email& Internet BlackBerry 1GB Data Us	sage	
CURRENT CHARGES for		continued)
AUDDENIT AUABATA		and the second

Total current charges

\$54.53

131

M2041 A Company and A

Parking bor CASS.

Bo



Mobile Bill Date: February 17, 2015 BRANT PARKER Mobile Ref. Area II Office

Account # Next Bill Date: March 17, 2015

CURRENT CHARGES for

Monthly charges billed to Mar 1	6, 2015			FOR YOUR INFORMAT	10N
Corporate Share plan 30-10 36M		\$30.00		Discount Summary	
less 33.33% Promotional Disco	ount	-10.00	20.00	Total discounts	\$102.50
Includes: 3 Way Calling Call Forwarding Call Waiting				Total this month <i>Usage Summary</i> Weekday	\$102.50 <u>min:sec</u> 1034:15
250 Anytime minutes			0.00	Weekend	62:46
Alberta Government 911 fee			0.44	Weeknight	145:53
Email& Internet BlackBerry 1GB		\$45.00		Total time used	1242:54
less 33.33% Promotional Disco	ount	-15.00	30.00	Event Summary	
D.H. D.B.C.E. 10 Mak		¢10.00		Total Events	92
Bell to Bell Calling 10 - Mob less 100.00% Promotional Disc	asupt	\$10.00	0.00	Total this month	\$0.00
less 100.00% Promotional Dis	COUNT	-10.00	0.00	Packet Plan Usage St	ummary
Business Anytime Unlmtd. Nights &	Wknds	\$10.00		Total megabytes	11.9230
less 100.00% Promotional Dis	count	-10.00	0.00	Total this month	\$0.00
Sharing Feature		\$5.00			all company a single
less 70.00% Promotional Disc	ount	-3.50	1.50		
Travel text saver		\$10.00			
less 100.00% Promotional Dis	count	-10.00	0.00		
Message Centre & Call Display Bun	dle	\$12.00		BP	
less 100.00% Promotional Dis		-12.00	0.00	Dr	
6pm to 8pm Calling		\$7.00			
less 100.00% Promotional Dis	scount	-7.00	0.00		
Can-Can/US Text - Unlimited		\$15.00			
less 100.00% Promotional Dis	scount	-15.00	0.00		
Includes: Picture Messag Image Messagi Incl. Messages Unlimited Incon	ng				
S1/MB US Data		\$10,00			
less 100.00% Promotional Di	scount	-10.00	0.00		
US Roaming \$0.25/min			0.00		
Usage and long distance					
250 Anytime minutes Local Calling	J				
@\$.00/minute	588:51 mintsec		9.00		

Mobile Bill Date: February 17, 2015 BRANT PARKER Mobile Ref. Area II Office Account # Next Bill Date: March 17, 2015

CURRENT CHARGES for		intinued)
Email& Internet BlackBerry 1GB Data L	Isage	
@\$.00/MB	11.9180 MB	0.00
Business Anytime Unlmtd. Nights & M	/knds Unlimited Usage	
@\$ 00/minute	94:39 mintsec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	64:24 mintsec	0.00
Beil to Bell Calling 10 - Mpb Beil Mobi	lity to Bell Mobility	
@S.00/minute	495:00 mintsec	0,00
Non-chargeable data		
@\$.00/MB	0.0050 MB	0.00
Free Bell Message	8 events	0.00
Can-Can/US Text - Unlimited Incl. Me	ssages	
	34 events	0.00
Can-Can/US Text - Unlimited Unlimite	d Incoming Messages	
	50 events	0.00
Taxes		
GST		2.59
Total current charges		\$54.53



EXIT H5. IN: 82/24/15 07:22 OUT: 02/25/15 12:37 OUPATION: 1 85: 85 PAID: \$ 56.72 (GST INCLUSED) MASTERATED

AEF. THANN YOU PON Your Visti



Booking confirmation

Contact os Hulp Enter your search Q

WESTHERM

Flights Vacations Deals Travel Info & My WestJet Rewards

Itinerary confirmation

Thank you for choosing WestJet. You can find details about your booking below.

Your reservation code is:

Guest details

Mr Brant Parker

Flight

Calgary (YYC)-Toronto (YYZ)

Air itinerary details

	Tue Feb 24 2015, 2:15 PM	We	estJet	Fare type: E Non-stop	
					na dan ¹
Base fare per guest	Air transportation charges per guest	Taxes, fees and charges per guest	Total fare per guest	Number of guests	Total fare
\$301.00	\$23.00	\$55.18	\$379.18	x1	\$379.18 CAD
				Total afefaror	\$379.18 CAD
				\$20	00 CAD + \$1.00 CAD tax
	And and a set of		ny politika di singgi na nana	Total seats:	\$21.00 CAD
stJet dollars	. Get great rates, 8	look now.			Ry.
urcharges. Click on t	he arrows to see other options				- SI
ourt: Wed Feb 25 70	115				
	per guest \$301.00 nefits 29.50 CAD for flight 25-29.50 CAD and ex tood by our airline po st.Jet dollars urcharges. Click on t	per guest per guest \$301.00 \$23.00 nefits \$25.00 CAD for flights within Canada or to/from the t 25.50 CAD and excess checked beggage fee of \$75 atuid by our airline partners	per guest per guest charges per guest \$301.00 \$23.00 \$55.18 nefits 29.50 CAD for flights within Canada or to/from the U.S.* 25.29.50 CAD and excess checked beggage fee of \$75-86.50 CAD per eligible piece 25.00 LAD and excess checked beggage fee of \$75-86.50 CAD per eligible piece 300 June 200 Ju	per guest per guest charges per guest per guest \$301.00 \$23.00 \$55.18 \$379.18 nefits 29.50 CAD for flights within Canada or to/from the U.S.* 22.29.50 CAD and excess checked beggage fee of \$75-86.50 CAD per etigible piece* atod by our airtime partners st.jet dollars. Get great rates, Book now, urcharges. Click on the arrows to see other options.	per guest per guest per guest guests \$301.00 \$23.00 \$55.18 \$379.18 x 1 nefits 29.50 CAD for flights within Canada or to/from the U.S.* 25.29.50 CAD and excess checked beggage fee of \$75-38.50 CAD per eligible piece* tod by our alrline partners Total airfare: 520.40 S20.40 S20.40 S20.40 Stight dollars. Get great rates. Book now, S20.40 S20.40 S20.40

Booking confirmation



SHOW ALL HOTELS

WestJet Rewards members earn 1% back in WestJet dollar on hotels booked at westjet.com. 4 * WestJet dollars will be awarded on the cost of your hotel stay before taxes, fees and charges.

Charged to MASTERCARD	\$379.18 CAD
Charged to MASTERCARD	\$21.00 CAD

Total: \$400.18 CAD

Important details

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West Jet permits one piece of carry-on baggage and one personal item on board. If you are on a flight operated by one of our partners, your allowance may be different - learn more. All carryon baggage must pass through security. Make sure your carry-on complies and avoid having to surrender your personal items. Review what you can - and can't - take on your flight by visiting our restricted items info page or catsa.gc.ca.

Your checked baggage allowance depends on the aircraft you are travelling on, the fare option purchased and the destination you are travelling to or from. You may be permitted additional items, or items that are overweight or oversized in checked baggage. For more details, please see Checked and excess baggage.

Use web check in to print your boarding pass and select your seat for free. This service is available as early as 24 hours (and up to 60 minutes) before your scheduled flight. Selecting some seats requires a fee.

Iclentification and travel documents required vary based on where you are travelling and may chan to based on your nationality. Visit our ID requirements section for more information.

Clo you have a special need? For information on travelling with oxygen, assistive devices, or a service animal see Guests with special needs.

We know how valuable your time is. To ensure we are able to depart and arrive as scheduled, please be sure you are through security and at your departure gate 30 minutes prior to your flight's scheduled departure time. If you arrive at the gate less than 10 minutes prior to departure and the alrcraft is already boarded you will be denied boarding.

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SALE

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AMOUNT	555.00
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The Learning Partnership PUBLIC EDUCATION. CANADA'S FUTURE.

Thank you for your support of The Canada's Outstanding Principalsⁱⁿ Gala!

An email confirmation will arrive shortly.

ltern	Amount
Events: COP 2015 Gala Dinner	\$165.00
TO	TAL: \$165.00

Registration Information

Registrant's Title:	Mr.
Registrant's First name:	Brant
Registrant's Last name:	Parker
Country:	Canada
Cardholder's Crdit Card Address	1
City:	
Province:	
Postal Code:	
Registrant's Phone:	
Registrant's Email:	
Pa	yment Information
Payment Method:	Credit Card
Cardholder's Name:	
Credit Card Number:	
Card Type:	MasterCard

Online Registration Forms

Gala:

Table Corporate - \$1,500 (table of 8)

- Table Education \$1,200 (table of 8)
- Table Winners \$1200 (table of 10, including Winner and Guest)
- Tickets Corporate \$200

Tickets Education - \$165

Congratulatory Message - \$300

Make a Donation to The Learning Parinership

Academy: • COP Academy - \$395

Hotel Reservation (note that hotel reservation is a separate registration and cannot be combined with gala or academy registrations): • Hotel Reservations

For more information on registration for this year's Canada's Outstanding Principals Gala contact Kate Skipton at 416 440 5105 or kskiplon@thelearmegpannersino.ca.



The Learning Partnership, 45 Sheppard Avenue East, Suite 400. Toronto, ON M2N 5W9 Tel: 416 440 5100 Toll Free: 1 800 790 9113 Fax: 416 482 5311 www.thelearningpartnership.ca

Br

Westin Harbour Castle 1 Harbour Square Toronto, ON M5J 1A6 Canada Tel: 416-869-1600 Fax: 416-869-0573

Brant Parker

WESTIN® HOTELS & RESORTS

Page Number	1	1	Invoice Nbr	1
Guest Numbe	r :			
Folio 1D	:			
Arrive Date	:	∠4-FEB-15	14:48	
Depart Date	:	25-FEB-15	07:45	
No. Of Guest	:	1		
Room Numbe	ar :			
Club Account				

Copy Tax Invoice

Tax ID :

T GAVE FREE				
Westin Harb	our Castl 02-N	AR-15 13:10		
Date	Reference	Description	Charges (CAD)	Credits (CAD)
24-FEB-15		Internet Service In Guest Room	14.94	
24-FEB-15		HST 13%	1,94	
24-FEB-15		Room Charge	119.00	
24-FE8-15		Room HST 13%	15.47	
24-FEB-15		Destination Marketing Program	3.17	
24-FE8-15		HST Dest Marketing Program	0.40	
25-FEB-15	MC	Mastercard/Euro/Diners		-154.92
	For Autho	rization Purpose Only***		
	Date Co	ode Authorized		
	24-FE8-15	160.65		

** Total	154.92	-154.92
Salance	0.00	

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Continued on the next page

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Brant Parker

WESTIN" HOTELS & RESORTS

Page Number	-	2	Invoice Nor	;
Guest Number				
Folio ID	:			
Arrive Date	1.	24-FEB-15	14:48	
Depart Date	Ξ	2S-FEB-15	07:45	
No. Of Guest	:	1		
Room Number	:			
Club Account	-			

Tall us about your stay, www.westin.com/reviews

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Rm/Tx	HST Tax	Food/Bev	Telecom	Misc	Other	Total	Payment
02-24-2015	119.00	15.87	0.00	1.94	0.00	18,11	154.92	0.00
02-25-2015	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-154.92

Total	119.00	15.87	0.00	ĩ 94	0.00	18,11	154.92	-154.92

BP

Signature_____

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BECK TAXI i CREDIT UNION DR Toronto ON, M4A 258 www.becktasi.com (416)751-6555

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MSD:	
73D.	R任任款
Batub #	SEC
边理幻场	URL23.30
APPR CORE IS	2430
MASTERCARD	

AMOUNT	558.000
LIP	\$8.70
TOTAL	\$688.74b

10 - APPROVED - CON

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ansu 110 Thank You for Choosing, Beck Taxi M Ways to Order Ga Antist PH ME WEB-APP CHART SAL 1076P CAG ATO

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AIR CANADA 🛞

Your booking is confirmed. Booking reference:

An email booking confirmation has been sent to:

Use your booking reference to retrieve your official "tinerary/Receipt at aircanada.com.

	·····				
Passengers Mr Brant Parker				Airfare	400.00
				Options	40.00
Flight from	Ťo	Departure	Arrival	Taxes, fees and	93.50
AC119 Toronto (YYZ)	Calgary (YYC)	10:00	12:21	charges	
	· · · · · · · · · · · · · · · · · · ·	Wed 25-Feb 2015	Wed 25-feb 2015	Grand Total Canadian dollars	\$533.50

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.

Booking Information

Booking Reference:

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact: Mr Brant Parker Air Canada 1-888-247-2262 Flight Arrivals and Departures 1-888-422-7533

Customer Care

Flight	From	То	Stops	Duration	Aircraft	Ғаге Туре	Mea!		
AC119	Toronto, Pearson Int'i (YYZ) Wed 25-Feb 2015 10:00 - Terminal I	Calgary (YYC) Wed 25-Feb 2015 12:21	0	4hr21					
F: F	oad for purchase on boi	Canada roug	e flights, a	as well as on	Air Canada B	xpress flig			
	er Information								

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Air Canada - Aeroplan -Meal Preference: None Special Needs: BOOM Payment Card Seat Selection : Congratulations on your selection of a Preferred seat. Please read the Tarms and conditions.

Purchase Summary

Fare Summary	
Passenger Type	 Adult
Air Transportation Charges	
Departing Flight - Flex	377.00
Surcharges	23.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	25.00
Canada Harmonized Sales Tax (GST/MST + 10009-2287 KT0001;	555
air Travellors Seconds Charge (ATSC)	7.12
Total Lefore phrians (compassenger	 103 30
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Total with options		488.30		
Seat Selection				
Mr Brant Parker		40.00		
Canada Harmonized Sales Tax (GSI/HST #1000	9-2287 RT0001)	5.20		
Total including airfare, taxes, options and seat se	election charges:	533.50		
Grand Total - Canadian dollars		\$533.50		
Payment Information			adaa saha sar kars war	
Credit/Debit Card The following charge	ount paid: \$533. I your credit or de		nent:	
 Air Canada: \$468.30 (Airfare - per ticket) Air Canada: \$45.20 (Advance Seat Selection) 	- for passenger 1)			
Ticket number(\$) 0				

Fare Rules

Departing Flight Toronto (YYZ) To Calgary (YYC) - Flex

- Changes:
 - Prior to day of departure Change fee per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. Changes can be made up to 2 hours prior to Separture.
 - Same-day confirmed changes at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
 - Same-day standby is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
 - · Flights can only be used in sequence from the place of departure specified on the Itinerary.
- Cancellations:
 - Tickets are non-refundable and non-transferable.
 - · Cancellations can be made up to 45 minutes prior to departure.
 - Provided the original booking is cancelled prior to the original flight departure, the value of the
 unused ticket can be applied within a one year period from date of issue of the original tickets to
 the value of a new ticket subject to the change fee per direction, per passenger, plus applicable
 taxes and any additional fare difference, subject to availability and advance purchase
 requirements. The new outbound travel date must commence within a one year period from the
 original date of ticket issuance. If the fare for the new journey is lower, any residual amount will
 be forfelted.
 - Customers who no-show their flight will forfelt the fare paid.
- Complimentary advance standard seat selection on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Up to 24 hours after the purchase of a new tacket, Air Canada will cancel your tacket and provide a full refund without penalty.
- · Flights operated by Air Canada: earn 100% Aeropian Miles (Altitude Qualifying Hiles)
- Read complete fare rules applicable to this fare.

Baggage Allowance and Fees

Prepare your checked and carry-on baggage with the help of our Baggage Guide .

Carry-on Baggage

On your Air Canada, Air Canada Express, or Air Canada rouge-operated flight, you are entitled to 1 standard from (max. size: $23 \times 40 \times 55$ cm [$9 \times 15,5 \times 21,5$ in]) and 1 personal item (max. size: $16 \times 3.1 \times 43$ cm [$6 \times 13 \times 17$ in]). Maximum weight for each item is 10 kg (22 ib). View more details.

Checked Baggage

Please see below for details on the bags you plan to check in at the baggage counter.

Regular Baggage Allowance	1st bag: Complimentary	2nd bag: \$25.00 CAD + taxes* per direction
	Max, weight per bag: 23 k Max, linear dimensions pa	

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to 1st and 2nd bag fees. For travel between Canada or the United States and Hexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to the 2nd bag fee. For all other Itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to the 2nd bag fee. All above tax amounts are based on the maximum applicable tax amounts per litherary type. Actual amounts may vary and will be charged in the currency used in your departure alrophy. Tax amounts are subject to change without notice by local government.