

expense | monthly tracking report

claimant | Pamplin, Lori

position | Director, Leadership

level | Director

reporting period | July 1 to August 31, 2015

date of report | October-09-15



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
uLead 2016 Council for School Leadership Conference, Banff AB	07/08/2015	accommodation confirmation	\$701.55	travel	PD accommodation
Bell Mobility invoice - cell phone	07/17/2015	monthly service plan	\$54.68	other disclosed	telecom/cell phone
Dove's Nest receipt	07/22/2015	staff appreciation	\$38.46	working session	BUS food/non alcoholic beverage
College of Alberta School Superintendents invoice	08/06/2015	annual membership renewal Sept 2014 - Aug 2015	\$1,260.00	other disclosed	membership, due, fees
Bell Mobility invoice - cell phone	08/17/2015	monthly service plan	\$54.53	other disclosed	telecom/tablet

From: Fairmont Hotels & Resorts [mailto:]
Sent: July-08-15 1:35 PM
To: Pamplin, Lori G
Subject: Confirmation for Ms Lori Pamplin

Dear Ms Lori Pamplin,

Thank you for choosing Fairmont Banff Springs. While you are here, we hope you will be able to experience all that Banff has to offer. Below, please find your reservation confirmation number and additional details.

As a valuable Fairmont President's Club member, we are pleased to provide you a suite of benefits to enhance your travel experience; including access to Great Rates Great Dates and Fairmont Moments as well as complimentary internet access and daily newspaper during your stays. We have further enhanced our ability to tailor your travel experience to what is important to you. Log on to select what you are most passionate about and explore all benefits of your membership including those that await with Premier membership.

Best Regards,
The Fairmont Banff Springs

Confirmation #	
Block Name	<i>uLead 2016-Council for School Leadership</i>
First Name	Lori
Last Name	Pamplin
Arrival Date	Sunday, 24 Apr, 2016
Departure Date	Wednesday, 27 Apr, 2016
Number Of Nights	3
Number Of Adults	1
Room Type to Charge	Fairmont King NS
Rate Per Room Per Night	CAD 211.00
Cancellation Policy	72 hours prior to arrival
Cancellation Date to Avoid Penalty	Thursday, 21 Apr, 2016
Cancellation Amount	CAD 233.85 Local Currency <i>The amount may be subject to taxes, gratuities, resort levy or other fees</i>

Fairmont Banff Springs
405 Spray Avenue
Banff AB Canada T1L 1J4
Toll Free 1 866 540 4406
Tel +1 403 762 2211
Fax +1 403 762 5755
E-mail banffsprings@fairmont.com

\$ 701.55

Mobile
Bill Date: July 17, 2015
LORI PAMPLIN
Mobile Ref.
Learning & Leadership

Account #
Next Bill Date: August 17, 2015

943of 1913

CURRENT CHARGES for

Monthly charges billed to Aug 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
Corporate Data Flex USA		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

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$102.50
Total this month	\$102.50
Usage Summary	
	min:sec
Weekday	217:41
Weekend	36:57
Weeknight	20:04
Total time used	274:42
Event Summary	
Total Events	34
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	238.5482
Total this month	\$0.00

Mobile
Bill Date: July 17, 2015
LORI PAMPLIN
Mobile Ref.
Learning & Leadership

Account #
Next Bill Date: August 17, 2015

944of 1913

CURRENT CHARGES *for* (continued)

Usage and long distance

250 Anytime minutes Local Calling		
@\$.00/minute	85:18 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	238.5482 MB	0.00
Business Anytime Unlmted. Nights & Wknds Unlimited Usage		
@\$.00/minute	46:01 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	37:23 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	106:00 min:sec	0.00
Text message	23 events	0.00
Can-Can/US Text - Unlimited Incl. Messages		
	1 event	0.00
Can-Can/US Text - Unlimited Unlimited Incoming Messages		
	10 events	0.00
Long distance		0.14
Taxes		
GST		2.60

Total current charges **\$54.68**

Guest Check

Note de repas

DATE 7.22	SERVER SERVEUR	TABLE NO N° DE TABLE 15	GUESTS / NOMBRE PERSONNES 2
--------------	-------------------	-------------------------------	-----------------------------------

MEALS / REPAS	AMOUNT MONTANT
① Cotswold NO onion NO tomato w/ peanut dressing Lrba whip + Jam	15.95
① LL egg - mg sourdilla	12.95

BEVERAGES / BOISSONS	AMOUNT MONTANT
Coffee ultra L	2.95

SUB-TOTAL TOTAL PARTIEL	31.85
GST/HST TPS/TVA	1.59
PST TVP	
GC 178 TOTAL	33.44

Thank You! Merci!

Guest Receipt Reçu du client

DATE	SERVER SERVEUR	TABLE NO N° DE TABLE	GUESTS / NOMBRE DE PERSONNES
TOTAL			

THE LIVES REST
A 106 1600-90TH AVE SW
CALGARY AB T2V 5A8
(403) 258-3300

SALE

4163798
4163798 REF#:
082 SEQ:
15 132426
APP CODE:
MAYSTERCARD

AMOUNT \$33.44
TIP \$5.02
TOTAL \$38.46

00 - APPROVED - 001

THANK YOU
CUSTOMER COPY



INVOICE

1200, 9925 - 109 Street
Edmonton, Alberta T5K 2J8

Invoice No.:
Date: 08/06/2015
Ship Date:
Page: 1
Re: Order No.

Sold to:

Calgary Board of Education
1221-8 Street SW
Calgary, AB T2R 0L4

Ship to:

Calgary Board of Education
1221-8 Street SW
Calgary, AB T2R 0L4

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
CASS				G		1,200.00
Membership						
2015/16						
CASS				G		1,200.00
Membership						
2015/16						
CASS				G		1,200.00
Membership						
2015/16						
CASS				G		1,200.00
Membership						
2015/16						
CASS				G		1,200.00
Membership						
2015/16						
CASS				G		1,200.00
Membership						
2015/16						
CASS			Lori Pamplin - Regulated Membership	G		1,200.00
Membership			2015/16			
2015/16						
CASS				G		1,200.00
Membership						
2015/16						
CASS				G		1,200.00
Membership						
2015/16						
CASS				G		1,200.00
Membership						
2015/16						
CASS				G		1,200.00
Membership						
2015/16						
CASS				G		1,200.00
Membership						
2015/16						
CASS				G		1,200.00
Membership						
2015/16						
CASS				G		1,200.00
Membership						
2015/16						
CASS				G		1,200.00
Membership						
2015/16						

Comment:

Continue...



CASS

College of Alberta School Superintendents

1200, 9925 - 109 Street
Edmonton, Alberta T5K 2J8

INVOICE

Invoice No.: 164391
Date: 08/06/2015
Ship Date:
Page: 2
Re: Order No.

Sold to:

Calgary Board of Education
1221-8 Street SW
Calgary, AB T2R 0L4

Ship to:

Calgary Board of Education
1221-8 Street SW
Calgary, AB T2R 0L4

Business No.: 10696 7052

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			G - GST 5.00% GST			900.00
College of Alberta School Superintendents GST: #10696 7052 RT						
Shipped By: Tracking Number:						
Comment:					Total Amount	18,900.00
Sold By:						

Mobile

Bill Date: August 17, 2015

LORI PAMPLIN

Mobile Ref.

Learning & Leadership

Account #

Next Bill Date: September 17, 2015

987of 2000

CURRENT CHARGES for

Monthly charges billed to Sep 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		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

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$102.50
Total this month	\$102.50
Usage Summary	
	<i>min:sec</i>
Weekday	159:01
Weekend	52:18
Weeknight	35:50
Total time used	247:09
Event Summary	
Total Events	36
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	31.8940
Total this month	\$0.00

Mobile
Bill Date: August 17, 2015
LORI PAMPLIN
Mobile Ref.
Learning & Leadership

Account #
Next Bill Date: September 17, 2015

988of 2000

CURRENT CHARGES for (continued)

Usage and long distance

250 Anytime minutes Local Calling		
@\$.00/minute	134:28 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	31.8940 MB	0.00
Business Anytime Unlmted. Nights & Wknds Unlimited Usage		
@\$.00/minute	88:08 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	21:33 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	3:00 min:sec	0.00
Free Bell Message	2 events	0.00
Text message	19 events	0.00
Picture/Video messaging	1 event	0.00
Can-Can/US Text - Unlimited Incl. Messages		
	3 events	0.00
Can-Can/US Text - Unlimited Unlimited Incoming Messages		
	11 events	0.00
Taxes		
GST		2.59

Total current charges **\$54.53**

To meet the demand for telecommunication services in the 403/780/587 region a new area code 825 will be introduced on April 9 2016. There will be no change to your existing phone numbers but new numbers beginning with 825 may be created. Charges and calling areas are the same for the new area codes. Special numbers like 9-1-1 can still be dialed using 3 digits. For more info. visit newareacodes.ca