

expense | monthly tracking report

claimant | Pamplin, Lori
position | Director, Leadership & Learning
level | Director
reporting period | September 1 to October 31, 2015
date of report | December-11-15



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	09/17/2015	Monthly service charge	\$54.53	other disclosed	telecom/cell phone
FNMI symposium Oct. 7-8, 2015 Edmonton, AB	10/07/2015	Registration Fee	\$210.00	travel	PD course or registration fee
FNMI symposium Oct. 7-8, 2015 Edmonton, AB	10/07/2015	Accommodations	\$212.55	travel	PD accommodation
FNMI symposium Oct. 7-8, 2015 Edmonton, AB	10/07/2015	Mileage - for 2 CBE Employees	\$302.00	travel	PD mileage
Cell Phone	10/17/2015	Monthly service charge	\$55.05	other disclosed	telecom/cell phone

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

Account #
Next Bill Date: October 17, 2015

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CURRENT CHARGES *for*

Monthly charges *billed to Oct 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
Etelesolv	\$1.25	
less 100.00% Promotional Discount	-1.25	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	\$105.00
Total this month	\$105.00
Usage Summary <i>min:sec</i>	
Weekday	225:09
Weekend	40:57
Weeknight	4:22
Total time used	270:28
Event Summary	
Total Events	35
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	31.5960
Total this month	\$0.00

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

Account #
Next Bill Date: October 17, 2015

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CURRENT CHARGES for (continued)

Other charges and credits

Etelesolv	Aug 17 to Sep 16	\$1.25	
less 100.00% Promotional Discount		<u>-1.25</u>	0.00

Usage and long distance

250 Anytime minutes Local Calling			
@\$.00/minute	126:01 min:sec		0.00
Email& Internet BlackBerry 1GB Data Usage			
@\$.00/MB	31.5960 MB		0.00
Business Anytime Unlmted. Nights & Wknds Unlimited Usage			
@\$.00/minute	45:19 min:sec		0.00
6pm to 8pm Calling Unlimited Usage			
@\$.00/minute	56:08 min:sec		0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility			
@\$.00/minute	43:00 min:sec		0.00
Free Bell Message	2 events		0.00
Text message	22 events		0.00
Can-Can/US Text - Unlimited Unlimited Incoming Messages			
	11 events		0.00

Taxes

GST			2.59
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Total current charges

\$54.53



Learning

OPPORTUNITIES

L. Pamplin
 Oct 7-8, 201
 FNMI Symposium
 Edmonton AB

Registration Complete (Order # 9766)

Thank you for your online registration to attend this symposium.

You will receive an email confirmation immediately upon completion of registration.

If you do not receive an email from ERLC Administration within 24 hrs upon registration, please contact our office at (780) 444-2497, ext 290 or info@erlc.ca (mailto:info@erlc.ca) so we can look into this matter for you.

To assist you more quickly, please have the session number and session date ready to reference.

Thank you for your interest in ERLC Learning Opportunities.

ORDER DETAILS

Order #:	9766
Amount Paid:	\$420.00
Method of Payment:	Credit Card (Mastercard)
Cardholder Name:	
Transaction ID:	661689390016640130
Date/Time of Order:	September 23, 2015 (11:16:25 am)

REGISTRANT(S)

	Name	Email Address	Cost
1			\$420.00

1/2 Lori Pamplin

1/2 registrants
 \$210 each



L. Pamplin
FNMI Conference
Edmonton AB
Oct. 7 / 2015

Pamplin, Mrs Lori

Confirmation Number: 78228356-1

Room Number: 1137

Room Type: SROMT

No. of Guests: 1

ARRIVAL	DEPARTURE	RATE PLAN
10/07/2015	10/08/2015	GROUP

Date	CODE	DESCRIPTION	AMOUNT (CAD)
10/07/2015	RM	Room Charge	195.00
10/07/2015	RT	Alberta Tourism Levy	7.80
10/07/2015	GST	GST 845861368 RT	9.75

TOTAL DUE: 212.55

Mobile [REDACTED]
 Bill Date: October 17, 2015
 LORI PAMPLIN
 Mobile Ref. [REDACTED]
 Learning & Leadership

Account # [REDACTED]
 Next Bill Date: November 17, 2015

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CURRENT CHARGES for

Monthly charges billed to Nov 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
Etelesolv	\$1.25	
less 100.00% Promotional Discount	-1.25	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	\$103.75
Total this month	\$103.75
Usage Summary <i>min:sec</i>	
Weekday	273:06
Weekend	31:01
Weeknight	67:31
Total time used	371:38
Event Summary	
Total Events	53
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	33.4252
Total this month	\$0.00

Mobile [REDACTED]
Bill Date: October 17, 2015
LORI PAMPLIN
Mobile Ref. [REDACTED]
Learning & Leadership

Account # [REDACTED]
Next Bill Date: November 17, 2015

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CURRENT CHARGES [REDACTED] (continued)

Usage and long distance

250 Anytime minutes Local Calling		
@\$.00/minute	193:57 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	33.4252 MB	0.00
Business Anytime Unlmted, Nights & Wknds Unlimited Usage		
@\$.00/minute	78:32 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	40:09 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	59:00 min:sec	0.00
Text message	25 events	0.00
Can-Can/US Text - Unlimited Incl. Messages		
	4 events	0.00
Can-Can/US Text - Unlimited Unlimited Incoming Messages		
	24 events	0.00
Long distance		0.49

Taxes

GST 2.62

Total current charges

\$55.05

Mobile [REDACTED]
Bill Date: October 17, 2015

Account # [REDACTED]
Next Bill Date: November 17, 2015

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ITEMIZED LONG DISTANCE CALLS

<i>no.</i>	<i>date</i>	<i>time</i>	<i>type</i>	<i>from</i>	<i>to</i>	<i>number called</i>	<i>min.sec</i>	<i>rate</i>	<i>long dist.</i>	<i>total</i>
1	Wed Oct 7	12:55		CALGARY	AL	[REDACTED]	1:31	0.00	0.14	0.14
2	'	16:36		INCOMING		[REDACTED]	4:55	0.00	0.35	0.35

Total usage 0.00
Total long distance 0.49

Subtotal \$0.49

Total \$0.49

