

expense | monthly tracking report

claimant | Pamplin, Lori
 position | Director, Leadership & Learning
 level | Director
 reporting period | March 1 to April 30, 2018
 date of report | June-15-18



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	03/16/2018	Monthly cell phone charges	\$56.37	other disclosed	telecom/cell phone
CASS Conference - Mar 21-23, 2018	03/21/2018	CASS Annual Learning Conference	\$420.00	travel	PD course or registration fee
Air Canada	03/21/2018	CASS Conference Airfare	\$304.76	travel	BUS airfare/bus/rail
Associated Cabs	03/21/2018	CASS Conference Taxi to Airport	\$28.60	travel	BUS general
Greater Edmonton Taxi Service	03/21/2018	CASS Conference Taxi to Conference	\$60.00	travel	BUS general
Chateau Lacombe Hotel	03/21/2018	CASS Conference Accommodations	\$303.12	travel	BUS accommodation
uLead 2018 Conference - Apr 15-18, 2018	04/15/2018	uLead Conference	\$393.75	travel	PD course or registration fee
uLead 2018 Conference	04/15/2018	uLead Conference Accommodations	\$874.98	travel	BUS accommodation
Cell Phone	04/16/2018	Monthly cell phone charges	\$56.54	other disclosed	telecom/cell phone

Mobile
Bill Date: February 17, 2018
LORI PAMPLIN
Mobile Ref.
Learning & Leadership

Account #
Next Bill Date: March 17, 2018

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CURRENT CHARGES for

Monthly charges billed to **Mar 16, 2018**

Corp Smartshare Unltd 55 BES Plan 36M	\$55.00	
less 14.55% Promotional Discount	-8.00	47.00
Includes: 3 Way Calling		
Call Waiting		
Alberta Government 911 fee		0.44
Call Forwarding	\$3.00	
less 100.00% Promotional Discount	-3.00	0.00
Message Centre		0.00
1GB Shared Data - BlackBerry		5.00
Roam Flex Cuba - Data		0.00
Corporate Data Flex Zone 3		0.00
Call Display		0.00
Corporate Text Flex Zone3		0.00
Roam flex USA - Data		0.00
Corporate Voice Flex Zone3		0.00
Roam flex Zone 1- Data		0.00
Roam flex Zone 1 - Text		0.00
Roam flex Zone 1- Voice		0.00
Roam flex Zone 2- Data		0.00
Roam flex Zone 2 - Text		0.00
Roam flex Zone 2- Voice		0.00
Etelesolv		1.25
Member to Member Local Calling		0.00
Messaging Pack Unlimited		0.00
Includes: Picture Messaging		
Image Messaging		
Incl. Messages		
Unlimited Incoming Messages		
Unlimited Canadian LD	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Unlimited Local Talking		0.00
U.S. Travel -Calling \$0.20/min		0.00
Travel US Text Saver	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary min:sec	
Weekday	602:00
Weekend	46:00
Weeknight	24:00
Total time used	672:00
Event Summary	
Total Events	94
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	85.1985
Total this month	\$0.00

000041-011553 41_503_945 6

Mobile
Bill Date: February 17, 2018
LORI PAMPLIN
Mobile Ref.
Learning & Leadership

Account #
Next Bill Date: March 17, 2018

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CURRENT CHARGES for

Usage and long distance

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	85.1985 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	672:00 min:sec	0.00
Free Bell Message	18 events	0.00
Text message	17 events	0.00
Picture/Video/File messaging	4 events	0.00
Messaging Pack Unlimited Incl. Messages		
	16 events	0.00
Travel US Text Saver Unlimited Incoming Messages		
	39 events	0.00

Taxes

GST		2.68
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Total current charges **\$56.37**

Lori Pamplin, thank you for registering for a learning opportunity offered by the Northwest Regional Learning Consortium. The following is a summary of your registration:

REGISTRATION CONFIRMATION

Name	Lori Pamplin
Email	
Authority	Calgary School District No. 19
School	Leadership and Learning
Phone	
Registration Date	February 21, 2018
Cost	\$420.00

Payment Details:

The cost of this professional learning opportunity is \$420.00. You have paid \$420.00 for this learning opportunity. Our system indicates you have an outstanding balance for this session of \$0.00.

****YOUR RECEIPT IS ATTACHED**** Please quote the invoice number on your payment method.

REGISTRATION DETAILS

CASS / Alberta Education Annual Learning Conference Only

Date(s):	March 21, 2018 7:00pm - 11:00pm March 22, 2018 7:15am - 4:00pm March 23, 2018 7:15am - 12:45pm
Venue:	Chateau Lacombe Hotel 10111 Bellamy Hill, Edmonton, AB

BREAKOUT SESSION DETAILS

4. Leadership Development Programs: CASS Research Reports

Date	March 23, 2018
Time	10:15 AM - 11:15 AM
Presenter	Alvina Mardhani-Bayne, Barret Weber, Cam Oulton, Joanne Bergos & Stephen Lynch

Human Resources

Date	March 23, 2018
Time	11:15 AM - 12:30 PM
Presenter	Mike Barbero

Human Resources

Date	March 23, 2018
Time	8:40 AM - 9:45 AM
Presenter	Mike Barbero & TBA

Registration Notes

Delegates are asked to pre-pay registration fees whenever possible. If you prefer to be invoiced for the registration fees, please choose "cheque" during registration and your invoice will be attached to your confirmation email. This may be combined with other organizations for one cheque to be sent to NRLC (include a copy of each invoice).

Cancellations and Refunds:

This CASS Cancellation Policy supercedes the standard NRLC Cancellation Policy.

Friday
23 Mar, 2018

13:40
Edmonton
Edmonton Intl. (YEG), Canada



14:41
Calgary
Calgary Intl. (YYC), Canada

 **1 hr 01**
AC8145 Economy (T)
Operated by Air Canada Express - Jazz Dash 8-300

Purchase summary

	1 Adult
Air Transportation Charges	
Base Fare - Departing Flight - Economy Tango	71.00
Base Fare - Return Flight - Economy Tango	121.00
Surcharges	24.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. 100092287 RT0001	14.51
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	60.00
GRAND TOTAL - Canadian dollars	304.76

Baggage allowance

Carry-on Baggage

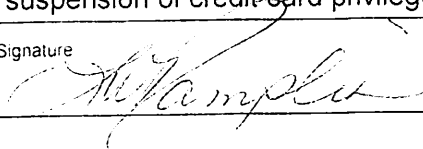
On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. [See our complete baggage rules and restrictions.](#)

Checked Baggage

Please see below for details on the bags you plan on checking at the baggage counter.



This form is to be completed for each credit card transaction that is not supported by a detailed receipt from the merchant. An image of this completed form must be linked to the appropriate transaction in BMO Spend Dynamics before the transaction can be reviewed by the Cardholders supervisor.

CARDHOLDER		
Cardholder Name LORI PAMPLIN		
Card Number * * * * * * * * * *	Phone Number	
Department / School Leadership and Learning		
Merchant Name Associated Cabs	Transaction Date YYYY-MM-DD 2018-03-21	Transaction Amount \$ 28.60
Description of purchase (what was purchased, why it was purchased, who was involved for things like PD or Food): Taxi ride to Calgary airport with Dr. Ronna Mosher.		
Reason detailed receipt / documentation is not available (steps taken to obtain missing receipt): No receipt given at time of departure.		
Cardholder Missing Receipt Acknowledgement		
<ul style="list-style-type: none"> • The information provided is a true and accurate description of the details of the purchase • I confirm that every attempt has been made to obtain a duplicate receipt by contacting the merchant. However, there has been failure to produce a receipt • All items purchased as part of this credit card transaction were for use by The CBE in my duties as an employee. No personal purchases were made • Original documentation is not in my possession and I will not seek reimbursement for the transaction <p>I acknowledge that repeated lack of documentation could result in a cancelled relationship with the supplier and / or suspension of credit card privileges</p>		
Cardholder Signature 	Date YYYY-MM-DD 2018-03-26	

Greater Edmonton Taxi
March 21, 2018

GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

CARD
CARD TYPE MASTERCARD
DATE 2018/03/21
TIME 0118 15:12:34
INVOICE # 998140
RECEIPT NUMBER
C85007515-001-001-278-0

PURCHASE
AMOUNT \$55.00
TIP \$5.00
TOTAL

\$60.00

MasterCard
A0000000041010
1098209157DF3391
0000008000-E800
DDA4A09313AF38D9

APPROVED

AUTH# 171234 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

YELLOW CAB 780.462.3456
BARREL TAXI 780.489.7777
EDMTAXI.COM
GST 100403070



CHATEAU
LACOMBE
HOTEL

03-23-18

Dr Lori Pamplin	Folio No. :		Room No. :	1805
	A/R Number :		Arrival :	03-21-18
	Group Code :	20180313CO	Departure :	03-23-18
	Company :	CASS / AB Education Learning Con.	Conf. No. :	360513010
	Membership No. :		Rate Code :	
			Page No. :	1 of 1

Date	Description	Charges	Credits
03-21-18	*Accommodation	135.00	
03-21-18	ERDMF-3%	4.05	
03-21-18	Tourism Levy	5.56	
03-21-18	Room GST	6.95	
03-22-18	*Accommodation	135.00	
03-22-18	ERDMF-3%	4.05	
03-22-18	Tourism Levy	5.56	
03-22-18	Room GST	6.95	
03-23-18	MasterCard		303.12
Total		303.12	303.12
Balance		0.00	

Guest Signature: X _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

GST Summary:

Room	13.90
F&B	11.12
Misc.	0.00

G.S.T. Registration Number: R816322242

Dear Lori,

Your registration has been confirmed for the uLead 2018 - The Summit of Educational Leadership: Agile Leadership. Please save this email for future reference.

Name Lori Pamplin
Number of People Registered 1
Event Title uLead 2018 - The Summit of Educational Leadership: Agile Leadership
Location Fairmont Banff Springs Hotel
405 Spray Avenue, Banff, Alberta, Alberta T1L 1J4, Canada
Date Sunday
Time 12:00 PM

Confirmation Number

To book rooms at the Fairmont Banff Springs Hotel for the conference [click here.](#)

Registration Information:	
Registration Items	
Lori Pamplin	Main Conference
Sessions	

Order Summaries

Order:		Order Date: 23-Oct-2017 1:22 PM MT	
Item	Price	Quantity	Amount
Main Conference	CAD 375.00	1	CAD 375.00
.gst tax	5.00%		CAD 18.75
Order Total			CAD 393.75

Payment Details

Order Summaries:				
Date	Type	Amt Ordered	Amt Paid	Amt Due
23-Oct-2017 1:22 PM MT	online order	CAD 393.75	CAD 393.75	CAD 0.00
Payment Details:				
Date	Type	Reference #	Amt Paid	
23-Oct-2017	Mastercard	2163	CAD 393.75	

THE *Fairmont*
BANFF SPRINGS

405 Spray Avenue
P.O. Box 960
Banff, Alberta Canada T1L 1J4
T 403 762 2211 F 403 762 5755
G.S.T. Registration # 84968 1721 RT0006

Room : 0342
Folio # :
Cashier # : 351836
Page # : 1 of 2
Group Name : uLead 2018-Council for School Leaders

Alberta Teacher's Association (The)
MS Lori Pamplin

Arrival : 04-15-18
Departure : 04-18-18

Fairmont President's Club

INFORMATION INVOICE

Date	Description	Additional Information	Charges	Credits
04-15-18	Package Charge		263.00	
04-15-18	Tourism Improvement Fee (2%)		5.02	
04-15-18	Alberta Tourism Levy (4%)		10.24	
04-15-18	Room GST (5%)		12.80	
04-15-18	Package GST (5%)		0.60	
04-16-18	Package Charge		263.00	
04-16-18	Tourism Improvement Fee (2%)		5.02	
04-16-18	Alberta Tourism Levy (4%)		10.24	
04-16-18	Room GST (5%)		12.80	
04-16-18	Package GST (5%)		0.60	
04-17-18	Package Charge		263.00	
04-17-18	Tourism Improvement Fee (2%)		5.02	
04-17-18	Alberta Tourism Levy (4%)		10.24	
04-17-18	Room GST (5%)		12.80	
04-17-18	Package GST (5%)		0.60	
Total			874.98	0.00

Balance Due 874.98

GST Summary

Room	38.40
F&B	0.00
Other	1.80
Total	40.20

For information or reservations, visit us at
www.fairmont.com or call Fairmont Hotels & Resorts from:
United States or Canada 1 800 441 1414
Pour information et réservations visitez notre web site
www.fairmont.com ou téléphoner au Hôtels Fairmont de:
États-Unis ou Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after 30th day (18.00% per annum).

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois (18,00% par année).

Thank you for choosing to stay with Fairmont Hotels & Resorts
Merci d'avoir choisi les Hôtels Fairmont

Mobile
 Bill Date: March 17, 2018
 LORI PAMPLIN
 Mobile Ref.
 Learning & Leadership

Account #
 Next Bill Date: April 17, 2018

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CURRENT CHARGES for

Monthly charges billed to Apr 16, 2018

Corp Smartshare Unltd 55 BES Plan 36M	\$55.00	
less 14.55% Promotional Discount	-8.00	47.00
Includes: 3 Way Calling		
Call Waiting		
Alberta Government 911 fee		0.44
Call Forwarding	\$3.00	
less 100.00% Promotional Discount	-3.00	0.00
Message Centre		0.00
1GB Shared Data - BlackBerry		5.00
Roam Flex Cuba - Data		0.00
Corporate Data Flex Zone 3		0.00
Call Display		0.00
Corporate Text Flex Zone3		0.00
Roam flex USA - Data		0.00
Corporate Voice Flex Zone3		0.00
Roam flex Zone 1- Data		0.00
Roam flex Zone 1 - Text		0.00
Roam flex Zone 1- Voice		0.00
Roam flex Zone 2- Data		0.00
Roam flex Zone 2 - Text		0.00
Roam flex Zone 2- Voice		0.00
Etelesolv		1.25
Member to Member Local Calling		0.00
Messaging Pack Unlimited		0.00
Includes: Picture Messaging		
Image Messaging		
Incl. Messages		
Unlimited Incoming Messages		
Unlimited Canadian LD	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Unlimited Local Talking		0.00
U.S. Travel -Calling \$0.20/min		0.00
Travel US Text Saver	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary min:sec	
Weekday	182:00
Weekend	21:00
Weeknight	30:00
Total time used	233:00
Event Summary	
Total Events	51
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	48.2297
Total this month	\$0.00



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Mobile
Bill Date: April 17, 2018
LORI PAMPLIN
Mobile Ref.
Learning & Leadership

Account #
Next Bill Date: May 17, 2018

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CURRENT CHARGES *for*

Usage and long distance

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	103.0108 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	497:00 min:sec	0.00
1GB Shared Data - BlackBerry Data Usage		
@\$.02/MB	8.3506 MB	0.17
Free Bell Message	2 events	0.00
Text message	18 events	0.00
Text message	3 events	0.00
Corporate Text Flex Zone3 Unlimited Incoming Messages		
	33 events	0.00
Messaging Pack Unlimited Incl. Messages		
	24 events	0.00

Taxes

GST		2.68
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Total current charges **\$56.54**

As of April 6, compatible devices will receive emergency alerts from the government Alert Ready service. Alerts will notify you of possible life-threatening situations that need immediate attention. Act safely, especially if alerted while operating a vehicle. For more info and compatible devices, visit bell.ca/alertready