

expense | monthly tracking report

claimant | Parker, Brant

position | Director, Area

level | Director

reporting period | September 1 to October 31, 2018

date of report | December 14, 2018



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
College of Alberta School Superintendents (CASS)	09/11/2018	Annual Membership Renewal	\$1,210.00	other disclosed	membership, due, fees
Cell Phone	09/17/18	Monthly Service Plan	\$56.37	other disclosed	telecom/cell phone
Meeting with Director	10/09/18	Dinner Meeting - 2	\$30.39	working session	BUS food/non alcoholic beverage
Cell Phone	10/17/18	Monthly Service Plan	\$56.37	other disclosed	telecom/cell phone



CASS

College of Alberta School Superintendents

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

INVOICE

Invoice No.:
Date: 09/11/2018
Ship Date:
Page:
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 Membership 2018/2019 Regular Memberships: Brant Parker			1,210.00
College of Alberta School Superintendents						
Shipped By: Tracking Number:						Total Amount
Comment:						Amount Paid
Sold By:						Amount Owing

Mobile
Bill Date: September 17, 2018
BRANT PARKER
Mobile Ref.
Area I Office

Account #
Next Bill Date: October 17, 2018

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CURRENT CHARGES for

Monthly charges billed to Oct 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...	
<u>Discount Summary</u>	
Total discounts	\$31.00
Total this month	\$31.00
<u>Event Summary</u>	
Total Events	318
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	63.8613
Total this month	\$0.00



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Mobile
Bill Date: September 17, 2018
BRANT PARKER
Mobile Ref.
Area I Office

Account #
Next Bill Date: October 17, 2018

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CURRENT CHARGES for

(continued)

Usage and long distance

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	63.8613 MB	0.00
Free Bell Message	306 events	0.00
Text message	2 events	0.00
Corporate Text Flex Zone3 Unlimited Incoming Messages		
	7 events	0.00
Messaging Pack Unlimited Incl. Messages		
	3 events	0.00
Taxes		
GST		2.68

Total current charges **\$56.37**

October 9, 2018
Working meeting

MUCHO BURRITO

200, 20 Crowfoot Cres NW
Calgary, AB T3G 2P6
GST# 81495 7032 RT0001

17:34:29 L 2018/10/09
TABLE 100
CHECK# 61-0001

1 POLLO BURRITO BOWL 10.75
 NO COMBO \$0.00
1 POLLO BURRITO BOWL 10.75
 NO COMBO \$0.00
1 BOTTLED POP 2.50
1 BOTTLED WATER 2.25
2 BOTTLE DEPOSIT 0.20
2 EXTRA GUAC 2.50
 SubTotal 28.95
 GST 1.44

Total 30.39

Close In - MASTER

Got beef? Want to share the love?
Have a chance to win \$100 Gift Card
Muchoburrito.com/feedback

Mobile
Bill Date: October 17, 2018
BRANT PARKER
Mobile Ref.
Area I Office

Account #
Next Bill Date: November 17, 2018

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CURRENT CHARGES for

Monthly charges billed to Nov 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
<hr/>		
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...	
<i>Discount Summary</i>	
Total discounts	\$31.00
Total this month	\$31.00

RECEIVED
 NOV 15 2018
CBE AREA 1

Taxes

GST 2.68



000039-010661 39_762_051 6

Mobile
Bill Date: October 17, 2018
BRANT PARKER
Mobile Ref.
Area I Office

Account #
Next Bill Date: November 17, 2018

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CURRENT CHARGES *for*

(continued)

Total current charges

\$56.37

Important info: As of Dec 1 pay per use text msging rates are changing and apply to sent & received msgs if you don't have an applicable text msging bundle. Canada/Canada goes from \$0.20 to \$0.30/msg, Canada/US goes from \$0.20 to \$0.40/msg & Canada/international goes from \$0.35 to \$0.40/msg sent & from \$0.20 to \$0.40/msg received.
bell.ca/changes