

expense | monthly tracking report

claimant | Parker, Brant
position | Director, Area I
level | Director
reporting period | November 1 to December, 2016
date of report | February-10-16



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	11/17/2016	Monthly Service Plan	\$56.37	other disclosed	telecom/cell phone
Staff Recognition	11/23/2016	Lunch	\$54.15	working session	BUS food/non alcoholic beverage
Staff Recognition	12/13/2016	Lunch	\$41.06	working session	BUS food/non alcoholic beverage
Cell Phone	12/17/2016	Monthly Service Plan	\$56.37	other disclosed	telecom/cell phone



Mobile

Bill Date: November 17, 2016

BRANT PARKER

Mobile Ref.

Area 1 Office

Account #

Next Bill Date: December 17, 2016

CURRENT CHARGES

Monthly charges billed to Dec 16, 2016

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
Corporate Data Flex Zone 1		0.00
Corporate Data Flex Zone 2		0.00
Corporate Data Flex Zone 3		0.00
Call Display		0.00
Corporate Data Flex USA		0.00
Corporate Text Flex Zone1		0.00
Corporate Text Flex Zone2		0.00
Corporate Text Flex Zone3		0.00
Corporate Voice Flex Zone1		0.00
Corporate Voice Flex Zone2		0.00
Corporate Voice Flex Zone3		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

Usage and long distance

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	516.4218 MB	0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary <u>min:sec</u>	
Weekday	427:00
Weekend	2:00
Weeknight	27:00
Total time used	456:00
Event Summary	
Total Events	122
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	516.4218
Total this month	\$0.00

Mobile
Bill Date: November 17, 2016
BRANT PARKER
Mobile Ref.
Area I Office

Account #
Next Bill Date: December 17, 2016

CURRENT CHARGES

Unlimited Local Talking Unlimited Usage		
@\$.00/minute	456:00 min:sec	0.00
Free Bell Message	8 events	0.00
Text message	21 events	0.00
Picture/Video messaging	1 event	0.00
Messaging Pack Unlimited Incl. Messages		
	37 events	0.00
Messaging Pack Unlimited Unlimited Incoming Messages		
	55 events	0.00
Taxes		
GST		2.68

Total current charges **\$56.37**

JUREE'S THAI PLACE
RESTAURANT
2055 16 AVE NW
CALGARY AB

#BUFFET - 3
Thai Place
2055 16th AVE NW
Calgary, AB T2M 0M3
Phone (403)264-6477
Business # 866031719RT0001

Date: Nov 23, 2016 Time: 12:36PM
Server:
Bill: Table : BUFFET

3 Buffet 44.85

Subtotal 44.85
GST 66031719 2.24

Total 47.09

Food 44.85

CARD *****
CARD TYPE
DATE 2016/11/23
TIME 13:17:55
RECEIPT NUMBER

PURCHASE
AMOUNT \$47.09
TIP \$7.06
TOTAL

\$54.15

APPROVED

AUTH#
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

3 Staff



Mobile
Bill Date: December 17, 2016
BRANT PARKER
Mobile Ref.
Area I Office

Account #
Next Bill Date: January 17, 2017

CURRENT CHARGES

Monthly charges billed to Jan 16, 2017

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
Corporate Data Flex Zone 1		0.00
Corporate Data Flex Zone 2		0.00
Corporate Data Flex Zone 3		0.00
Call Display		0.00
Corporate Data Flex USA		0.00
Corporate Text Flex Zone1		0.00
Corporate Text Flex Zone2		0.00
Corporate Text Flex Zone3		0.00
Corporate Voice Flex Zone1		0.00
Corporate Voice Flex Zone2		0.00
Corporate Voice Flex Zone3		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

Usage and long distance

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	554.0967 MB	0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary min:sec	
Weekday	540:00
Weeknight	48:00
Total time used	588:00
Event Summary	
Total Events	157
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	554.0967
Total this month	\$0.00

Mobile
Bill Date: December 17, 2016
BRANT PARKER
Mobile Ref.
Area I Office

Account #
Next Bill Date: January 17, 2017

CURRENT CHARGES

Unlimited Local Talking Unlimited Usage		
@\$.00/minute	588:00 min:sec	0.00
Free Bell Message	10 events	0.00
Text message	5 events	0.00
Free SMS Message	1 event	0.00
Picture/Video messaging	1 event	0.00
Messaging Pack Unlimited Incl. Messages		
	54 events	0.00
Messaging Pack Unlimited Unlimited Incoming Messages		
	86 events	0.00
Taxes		
GST		2.68
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Total current charges		\$56.37