

## expense | monthly tracking report

claimant | Unruh, Darlene

position | Director, Planning, Transportation and Environmental Services

level | Director

reporting period | September 1 to October 31, 2013

date of report | December-13-13



**Calgary Board  
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	09/17/2013	monthly service plan	\$58.11	other disclosed	telecom/cell phone
Cell Phone	10/10/2013	monthly service plan	\$54.14	other disclosed	telecom/cell phone
Calgary Think Tank Seminar	10/22/2013	Parking at venue	\$11.50	other disclosed	PD general
Calgary Think Tank Seminar	10/22/2013	Registration for October 22, 2013	\$49.20	other disclosed	PD course or registration fee
Planning Meeting	09/27/2013	Lunch meeting	\$41.66	working session	BUS food/non alcoholic beverage

Mobile 403-512-5188  
Bill Date: September 17, 2013  
DARLENE UNRUH  
Mobile Ref. 3971-CELL  
Panorama School

Account # 521225610  
Next Bill Date: October 17, 2013

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**CURRENT CHARGES for 403-512-5188** (continued)

@\$.00/minute	8:11 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	12:00 min:sec	0.00
Service zone		
@\$.00/MB	0.4543 MB	0.00
Text message	2 events	0.00
Comverse MMSC	2 events	0.00
Picture/Video messaging	1 event	0.50
Travel text saver Unlimited Incoming Messages		
	166 events	0.00
Text Messaging 250 - Share Incl. Messages		
	115 events	0.00
Long distance		3.36
<b>Taxes</b>		
GST		2.75
<b>Total current charges</b>		<b>\$58.11</b>

Mobile 403-512-5188  
Bill Date: October 17, 2013  
DARLENE UNRUH  
Mobile Ref. 3971-CELL  
Transportation

Account # 521225610  
Next Bill Date: November 17, 2013

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**CURRENT CHARGES for 403-512-5188** (continued)

@\$.00/minute	12:56 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	46:00 min:sec	0.00
Service zone		
@\$.00/MB	0.0858 MB	0.00
Text message	2 events	0.00
Converse MMSC	2 events	0.00
Travel text saver Unlimited Incoming Messages		
	99 events	0.00
Text Messaging 250 - Share Incl. Messages		
	66 events	0.00
Long distance		0.07
<b>Taxes</b>		
GST		2.57
<b>Total current charges</b>		<b>\$54.14</b>

ORIGINAL JOE'S, WARD  
 LOOP  
 2047 34TH AVENUE SW  
 SUITE  
 CALGARY AB

*Danielle  
 9461-P*

CARD \*\*\*\*\*1783  
 CARD TYPE MASTERCARD  
 DATE 2013/09/27  
 TIME 0211 12:17:26  
 CLERK ID 19  
 RECEIPT NUMBER  
 C06006258-001-079-001-0

PURCHASE AMOUNT \$36.23  
 TIP \$5.43  
 TOTAL

**\$41.66**

MasterCard  
 A0000000041010  
 20721350189ACF33  
 0000008000-E800  
 C7E5CB7C9E329892



*Planning Mtg  
 Sept 27 / 2013*

Original Joe's Cares,  
 tell us about your experience!  
 Complete our Online Survey:  
 ORIGINALJOESREVIEW.COM

CENTINI  
 160 8th Avenue SE  
 Calgary, Alberta  
 T2G 0K6  
 (403) 269 - 1600  
 Table #1

Trans#: 97833  
 10/22/2013 11:27 AM

Serv: Miles  
 # Cust:60

Quan	Descript	Cost
1	\$40 Lunch Menu	\$40.00
Net Total:		\$40.00
GST		\$2.00

TIP: \$7.20  
 TOTAL: \$49.20

=Tip Included=  
 Amount Due: **\$49.20**

Food: \$40.00

<-REPRINTED->

GST:853992139RT0001

THANK YOU

AMOUNT PAID: \$11.50 (GST incl.)  
 START TIME: 10/22/2013 11:34 AM  
 AUTH NO: 133509  
 RECEIPT NO: 11844  
 FREE Battery Boosting & Tire Inflation Services

Valid through:  
 TUESDAY 22 OCT 13  
 1:12 PM

Terminal: 869  
 Plate: UGD758  
 Zone: Lot 60 : 9060  
 5556909\*1783

*Cheers!  
 -Amy*

RESTAURANT \* BAR

Original Joe's Wards Loop

2047 34th Ave SW

Calgary, AB T2T 2C4

Ph: (403) 242-4040

GST# 872578646RT0001  
 Table #1  
 Trans#: 14019 Serv: AM 19  
 09/27/2013 12:16:34 PM #Cust:2

Juan	Description	Cost
1	Diet Coke	\$2.75
1	Sm Dip	\$2.75
1	Turkey Wrap	\$0.75
1	->Broccolini	\$12.50
1	->Broccolini	\$1.50
1	Carolina Pulled Pork	\$12.75
1	->Broccolini	\$1.50
Net Total:		\$34.50
GST		\$1.73

TOTAL: **\$36.23**

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