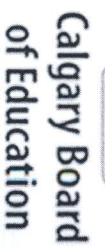


# expenses monthly tracking report

claimant | Unruh, Darlene  
 position | Director, Area II  
 level | Director

reporting period | November 1 to December 31, 2015  
 date of report | February-12-16



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	11/17/2015	Monthly Service Plan	\$103.75	other disclosed	telecom/cell phone
Cell Phone	12/17/2015	Monthly Service Plan	\$103.75	other disclosed	telecom/cell phone
CASS: Agile Leadership for Innovative Systems (Calgary)	11/23/2015	Registration for Jan. 28, 2016 Conference	\$105.00	other disclosed	PD course or registration fee

Mobile  
 Bill Date: November 17, 2015  
**DARLENE UNRUH**  
 Mobile Ref  
 1221 8 ST SW  
 CALGARY, AB T2R 0L4  
 Area II Office

Account #  
 Next Bill Date: December 17, 2015

306 of 1940

*du*

**CURRENT CHARGES for**

**Monthly charges billed to Dec 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
Etelesolv	\$1.25	
less 100.00% Promotional Discount	-1.25	0.00
Business Anytime Unlmt. Nights & Wknds	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
GPS Nav		10.00
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

FOR YOUR INFORMATION...	
<b>Discount Summary</b>	
Total discounts	\$103.75
<b>Total this month</b>	<b>\$103.75</b>
<b>Usage Summary</b>	
	<i>min:sec</i>
Weekday	518:59
Weekend	89:51
Weeknight	21:55
<b>Total time used</b>	<b>630:45</b>
<b>Event Summary</b>	
Total Events	367
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	113.6330
Total this month	\$0.00

Mobile  
Bill Date: November 17, 2015  
DARLENE UNRUH  
Mobile Ref.  
Area II Office

Account #  
Next Bill Date: December 17, 2015

307of 1940

*du*

**CURRENT CHARGES** for [REDACTED] (continued)

US Roaming \$0.25/min 0.00

**Usage and long distance**

250 Anytime minutes Local Calling  
@\$.00/minute 132:56 min:sec 0.00

Email & Internet BlackBerry 1GB Data Usage  
@\$.00/MB 113.6330 MB 0.00

Business Anytime Unlmt. Nights & Wknds Unlimited Usage  
@\$.00/minute 59:46 min:sec 0.00

6pm to 8pm Calling Unlimited Usage  
@\$.00/minute 22:03 min:sec 0.00

Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility  
@\$.00/minute 416:00 min:sec 0.00

Text message 28 events 0.00

Can-Can/US Text - Unlimited Incl. Messages  
121 events 0.00

Can-Can/US Text - Unlimited Unlimited Incoming Messages  
218 events 0.00

Long distance 0.07

**Taxes**

GST 3.09

---

**Total current charges \$65.10**

