expense | monthly tracking report

claimant | Unruh, Darlene

position | Director, Area

level | Director

reporting period | November 1 to December 31, 2017

date of report | February-16-18





Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	11/17/2017	Monthly Service Plan	\$66.87	other disclosed	telecom/cell phone
Cell Phone	12/17/2017	Monthly Service Plan		other disclosed	telecom/cell phone
Association for Supervision and	11/13/2017	Membership upgrade from Basic to Premium	\$292.50	other disclosed	membership, due, fees
Curriculum Development		and Membership Renewal	***************************************		



Mobile Bill Date: October 17, 2017

DARLENE UNRUH Mobile Ref.

1221 8 ST SW CALGARY, AB T2R 0L4

Area II Office

Account #

Next Bill Date: November 17, 2017

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1758



CURRENT CHARGES for

Corp Smartshare	e Unltd 55 BES Plan 36M	\$55.00	
less 14.55°	% Promotional Discount	-8.00	47.00
Includes:	3 Way Calling Call Waiting		
Alberta Governm	nent 911 fee		0.44
Call Forwarding		\$3.00	
less 100.00	0% Promotional Discount	-3.00	0.00
Message Centre			0.00
1GB Shared Data	a - BlackBerry		5.00
Roam Flex Cuba	- Data		0.00
Corporate Data f	Flex Zone 3		0.00
Call Display			0.00
Corporate Text F	lex Zone3		0.00
Roam flex USA -	- Data	e .	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
GPS Nav			10.00
Member to Men	nber 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 100.0	0% Promotional Discount	-10.00	0.00
Unlimited Local Talking			0.00
U.S. Travel -Call	ing \$0.20/min		0.00
Travel US Text S	Saver	\$10.00	
less 100.0	0% 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	527:00			
Weekend	11:00			
Weeknight	15:00			
Total time used	553:00			
Event Summary				
Total Events	361			
Total this month	\$0.00			
Packet Plan Usage Summary				
Total megabytes	174.4160			
Total this month	\$0.00			
	Marie Control of the			

Mobile

Bill Date: October 17, 2017

DARLENE UNRUH Mobile Ref. Area II Office Account #

Next Bill Date: November 17, 2017

\$66.87

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Deliver

CURRENT CHARGES for

Total current charges

(continued)

Usage and long distance		
1GB Shared Data - BlackBerry Data (Jsage	
@\$.00/MB	174.4160 MB	0.00
Unlimited Local Talking Unlimited Us	age	
@\$.00/minute	553:00 min:sec	0.00
Free Bell Message	20 events	0.00
Text message	8 events	0.00
Picture/Video/File messaging	8 events	0.00
Corporate Text Flex Zone3 Unlimited	Incoming Messages	
	194 events	0.00
Messaging Pack Unlimited Incl. Mes	ssages	
	131 events	0.00
Taxes		
GST		3.18



Mobile Bill Date: November 17, 2017 DARLENE UNRUH Mobile Ref. 1221 8 ST SW

CALGARY, AB T2R 0L4

Area II Office

Account #

Next Bill Date: December 17, 2017

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Corp Smartshare	Jes <i>billed to Dec 16, 2017</i> Unltd 55 BES Plan 36M 6 Promotional Discount	\$55.00 -8.00	47.00 F
Includes:	3 Way Calling		T
	Call Waiting		
Alberta Governm			0.44 V
Call Forwarding		\$3.00	V. 44
	% Promotional Discount	-3.00	0.00
Message Centre			0.00 T
1GB Shared Data	a - BlackBerry		5.00 E
Roam Flex Cuba	- Data		0.00 T
Corporate Data F	lex Zone 3		0.00
Call Display			0.00
Corporate Text F	lex Zone3		0.00 T
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
GPS Nav			10.00
Member to Men	nber Local Calling		0.00
Messaging Pack			0.00
Includes:	Picture Messaging		
	Image Messaging		
	Incl. Messages		
	Unlimited Incoming Messages		
Unlimited Canac		\$10.00	
less 100.0	0% Promotional Discount	-10.00	0.00
Unlimited Local			0.00
U.S. Travel -Call			0.00
Travel US Text S		\$10.00	
less 100.0	0% 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	290:00			
Weekend	29:00			
Weeknight	14:00			
Total time used	333:00			
Event Summary				
Total Events	253			
Total this month	\$0.00			
Packet Plan Usage Summary				
Total megabytes	126.0025			
Total this month	\$0.00			

Mobile

Bill Date: November 17, 2017

DARLENE UNRUH Mobile Ref. Area II Office Account #

Next Bill Date: December 17, 2017

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Dlluruh

CURRENT CHARGES for

(continued)

Total current charges			\$66.87
GST			3.18
Taxes			
	94	events	0.00
Messaging Pack Unlimited Incl. Me	ssages		
	120	events	0.00
Corporate Text Flex Zone3 Unlimite	d Incoming Mes	sages	
Picture/Video/File messaging	6	events	0.00
Text message	11	events	0.00
Free Bell Message	22	events	0.00
@\$.00/minute	333:00	minisec	0.00
Unlimited Local Talking Unlimited U	sage		
@\$.00/MB	126.0025	MB	0.00
IGB Shared Data - BlackBerry Data	Usage		
Jsage and long distance			



ASCD INVOICE

Invoice Number:

Invoice Date: 04/13/2017

PO Number:

Terms: Net 30 days

REMIT TO: ASCD

PO Box 17035, Baltimore, MD 21297-8431

Bill To: Calgary BoE 1221 8th st SW Calgary AB T2R 0L4

Canada

Ship To Darlene L. Unruh Calgary Board of Education 2004 4th Street NE Area II Office Calgary AB T2E 3T8

Canada

Product	Qty	Unit Price	Unit Discount	Coupon	Adjustment	Total
ASCD/BASIC-ASCD - Basic Membership 01-Jun-2017 To	1	24.58	0.00	0.00	0.00	24.58
12-Nov-2017 - Darlene L. Unruh						
ASCD/PREM-ASCD - Premium Membership 13-Nov-2017 To	1	258.92	0.00	0.00	0.00	258.92
30-Nov-2018 - Darlene L. Unruh						
		Shipping:				0.00
		Tax: Order Total : Paid or already charged			0.00	
					283.50	
					-283.50	
		to CC:				
					THE RESIDENCE OF THE PROPERTY	

^{**}Credit cards are charged only after shipping.**

Credit Card Information:

Coupons Issued

Coupon DescriptionPremium Membership Voucher

Expiration Date

Available Qty

30-Nov-2018

1

If your order includes an ASCD membership, and your payment is not received within 90 days of your join date, your membership benefits will be cancelled. CRA #132260555