

expense | monthly tracking report

claimant | Unruh, Darlene
position | Director, Area
level | Director
reporting period | March 1 to April 30, 2018
date of report | June-15-18



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	02/17/2018	Monthly Service Plan	\$66.88	other disclosed	telecom/cell phone
Cell Phone	03/17/2018	Monthly Service Plan	\$66.87	other disclosed	telecom/cell phone
CASS Zone 5-Education for Reconciliation Learning Day-By Invite Only	04/09/2018	Registration for April 27, 2018	\$25.00	other disclosed	PD course or registration fee

DU

Mobile
Bill Date: February 17, 2018
DARLENE UNRUH
Mobile Ref.
1221 8 ST SW
CALGARY, AB T2R 0L4
Area II Office

Account #
Next Bill Date: March 17, 2018

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See

CURRENT CHARGES for

Monthly charges billed to Mar 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 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 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
GPS Nav		10.00
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	

FOR YOUR INFORMATION...

Discount Summary

Total discounts \$50.60

Total this month \$50.60

Usage Summary min:sec

Weekday 554:00

Weekend 41:00

Weeknight 24:00

Total time used 619:00

Event Summary

Total Events 456

Total this month \$0.00

Packet Plan Usage Summary

Total megabytes 118.0537

Total this month \$0.00

Mobile
 Bill Date: February 17, 2018
 DARLENE UNRUH
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 Area II Office

Account #
 Next Bill Date: March 17, 2018

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See

CURRENT CHARGES for

(continued)

less 100.00% Promotional Discount -10.00 0.00

Other charges and credits

Termination Liability Charge			0.00
Unlimited Local Talking	Feb 1 to Feb 16		0.00
Message Centre	Feb 1 to Feb 16		0.00
Alberta Government 911 fee	Feb 1 to Feb 16		0.24
1GB Shared Data - BlackBerry	Feb 1 to Feb 16		2.67
Corporate Voice Flex Zone2	Feb 1 to Feb 16		0.00
Corporate Data Flex Zone 1	Feb 1 to Feb 16		0.00
Corporate Text Flex Zone1	Feb 1 to Feb 16		0.00
Corporate Text Flex Zone2	Feb 1 to Feb 16		0.00
Corporate Data Flex USA	Feb 1 to Feb 16		0.00
Call Display	Feb 1 to Feb 16		0.00
Member to Member Local Calling	Feb 1 to Feb 16		0.00
Messaging Pack Unlimited	Feb 1 to Feb 16		0.00
Corporate Text Flex USA	Feb 1 to Feb 16		0.00
Corporate Voice Flex Zone1	Feb 1 to Feb 16		0.00
1GB Shared Data - Smartphones	Feb 1 to Feb 16		0.00
Corporate Data Flex Zone 2	Feb 1 to Feb 16		0.00
Hardware Change Processing Fee		\$15.00	
less Account Credit		<u>-15.00</u>	0.00
Corp Smartshare Unltd 55 BES Plan 36M	Feb 1 to Feb 16	\$29.33	
less 14.55% Promotional Discount		<u>-4.27</u>	25.06
Corp Smartshare Unltd 55 Plan 36M	Feb 1 to Feb 16	\$29.33	
less Cr Corp Smartshare Unltd 55 Plan 36M		<u>-29.33</u>	0.00
Unlimited Incoming Minutes - \$15	Feb 1 to Feb 20	\$10.00	
less 100.00% Promotional Discount		<u>-8.00</u>	
less 100.00% Promotional Discount		<u>-2.00</u>	0.00
Unlimited Canadian LD	Feb 1 to Feb 16	\$5.33	
less 100.00% Promotional Discount		<u>-5.33</u>	0.00
Cr Alberta Government 911 fee	Feb 1 to Feb 16		-0.24
Cr 1GB Shared Data - BlackBerry	Feb 1 to Feb 16		-2.67
Cr Corp Smartshare Unltd 55 BES Plan 36M	Feb 1 to Feb 16		-25.06

Usage and long distance

1GB Shared Data - BlackBerry Data Usage			
@\$.00/MB	118.0537 MB		0.00
Unlimited Local Talking Unlimited Usage			
@\$.00/minute	619:00 min:sec		0.00
Free Bell Message	14 events		0.00

000041-010920

Mobile
Bill Date: February 17, 2018
DARLENE UNRUH
Mobile Ref.
Area II Office

Account #
Next Bill Date: March 17, 2018

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CURRENT CHARGES for

(continued)

Text message	17 events	0.00
Short Code programs	4 events	0.00
Picture/Video/File messaging	1 event	0.00
Corporate Text Flex Zone3 Unlimited Incoming Messages	145 events	0.00
Roam flex Zone 2 - Text Unlimited Incoming Messages	10 events	0.00
Messaging Pack Unlimited Incl. Messages	171 events	0.00
Messaging Pack Unlimited Unlimited Incoming Messages	94 events	0.00
Taxes		
GST		3.19

Total current charges

\$66.88



000041-010921 41_187_945 6

Mobile
Bill Date: March 17, 2018
DARLENE UNRUH
Mobile Ref.
1221 8 ST SW
CALGARY, AB T2R 0L4
Area II Office

Account #
Next Bill Date: April 17, 2018

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See

CURRENT CHARGES for

Monthly charges billed to Apr 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 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 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
GPS Nav		10.00
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	

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary	
	<i>min:sec</i>
Weekday	257:00
Weekend	42:00
Total time used	299:00
Event Summary	
Total Events	401
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	184.8965
Total this month	\$0.00



000003-011857 3_164_2941

Mobile
Bill Date: March 17, 2018
DARLENE UNRUH
Mobile Ref.
Area II Office

Account #
Next Bill Date: April 17, 2018

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CURRENT CHARGES for

(continued)

less 100.00% Promotional Discount -10.00 0.00

Usage and long distance

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	184.8965 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	299:00 min:sec	0.00
Free Bell Message	4 events	0.00
Text message	9 events	0.00
Text message	1 event	0.00
Picture/Video/File messaging	3 events	0.00
Corporate Text Flex USA Unlimited Incoming Messages		
	210 events	0.00
Messaging Pack Unlimited Incl. Messages		
	174 events	0.00

Taxes

GST 3.18

Total current charges

\$66.87

As of April 6, compatible devices will receive emergency alerts from the government Alert Ready service. Alerts will notify you of possible life-threatening situations that need immediate attention. Act safely, especially if alerted while operating a vehicle. For more info and compatible devices, visit bell.ca/alertready

000003-011858

BMB0236ES-3-MY-425003

Payer:**Darlene L Unruh**

Primary Phone: (403) 777-8720
 Registrant Name: Darlene Unruh
 Payment Method:
 School: Mount View School
 Jurisdiction: Calgary Board of Education



Regional Consortium

Receipt #

120 - 7000 Railway Street SE
 Calgary AB, T2H 3A8
 Phone (403) 291-0967
 Fax (403) 250-3904

Program	Registrants	Per Registrant	Total
CASS Zone 5 - Education for Reconciliation Learning Day - By Invite Only	1	\$25.00	\$25.00
GRAND TOTAL			\$25.00

Paid At: Apr 09, 2018	\$25.00
Balance Due:	\$0.00

Payment Method:	Credit
Card Number:	1783
Order ID:	
Registration Date:	Apr 09, 2018

Program Information		
CASS Zone 5 - Education for Reconciliation Learning Day - By Invite Only	April 27, 2018	8:30 AM - 3:30 PM
Location: St. Paul Centre 124-24 Ave. NE, Calgary, AB		

CRC Conditions & Refund Policy

Request for cancellation must be received by email to register@crcpd.ab.ca fourteen (14) days prior to the session start to receive a full refund. Cancellations received between 7 - 14 days prior to session start will be refunded 50% of the registration fee. Cancellations within 7 days of session start will not be refunded.

If you are unable to attend, you can send someone in your place.

The CRC reserves the right to cancel programs if minimum numbers are not met. Fees will be refunded in full.

If you have any questions, please email register@crcpd.ab.ca