

expense | monthly tracking report

claimant | Unruh, Darlene
position | Director, Area
level | Director
reporting period | May 1 to June 30, 2019
date of report | August-09-19



Calgary Board
of Education

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	17/05/2019	Monthly Service Plan	\$56.64	other disclosed	telecom/cell phone
Cell Phone	17/06/2019	Monthly Service Plan	\$49.09	other disclosed	telecom/cell phone
Reviewing School Dec. packages	17/06/2019	Refreshments for meeting	\$70.65	working session	BUS catering
Cell Phone	17/06/19	Termination Fee due to change in service provider. New provider will absorb fee with credits to next few months invoices.	\$427.41	other disclosed	telecom/cell phone

pu

Mobile
Bill Date: May 17, 2019
DARLENE UNRUH
Mobile Ref.
1221 8 ST SW
CALGARY, AB T2R 0L4
Area II Office

Account #
Next Bill Date: June 17, 2019

252 of 1461

du

CURRENT CHARGES for

Monthly charges billed to Jun 16, 2019

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
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

FOR YOUR INFORMATION...	
<u>Discount Summary</u>	
Total discounts	\$31.00
Total this month	\$31.00
<u>Usage Summary</u>	
	<i>min:sec</i>
Weekday	606:00
Weekend	33:00
Weeknight	34:00
Total time used	673:00
<u>Event Summary</u>	
Total Events	409
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	109.3434
Total this month	\$0.27

Mobile
Bill Date: May 17, 2019
DARLENE UNRUH
Mobile Ref.
Area II Office

Account #
Next Bill Date: June 17, 2019

253 of 1461



CURRENT CHARGES for

(continued)

Usage and long distance

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	96.0337 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	673:00 min:sec	0.00
1GB Shared Data - BlackBerry Data Usage		
@\$.02/MB	13.3097 MB	0.27
Free Bell Message	32 events	0.00
Text message	17 events	0.00
Picture/Video/File messaging	2 events	0.00
Corporate Text Flex USA Unlimited Incoming Messages		
	198 events	0.00
Corporate Text Flex Zone1 Unlimited Incoming Messages		
	27 events	0.00
Messaging Pack Unlimited Incl. Messages		
	133 events	0.00
Taxes		
GST		2.68

Total current charges **\$56.64**


Wireless

DARLENE UNRUH

Changes since the last bill	May 17 - May 21	\$
Flex Int'l SMS Roaming		0.00
Flex Zone 1 Voice Roaming		0.00
Total changes since the last bill		0.00

Monthly charges		\$
Flex Int'l SMS Roaming	May 17 - Jun 16	0.00
Flex Zone 1 Voice Roaming	May 17 - Jun 16	0.00
Corp Share: 3GB Pooled	Jun 17 - Jul 16	55.00
Savings: Monthly Service Fee	Jun 17 - Jul 16	-8.25
Unltd US/INT MSG & Unltd US LD	Jun 17 - Jul 16	0.00
Unltd Text/Pic/Video Messages	Jun 17 - Jul 16	0.00
Call Display w/Name Display	Jun 17 - Jul 16	0.00
Enhanced Voicemail	Jun 17 - Jul 16	0.00
Total monthly charges		46.75

Usage Summary	Ending Jun 16, 2019	
Usage type	Used	\$
Voice	Incoming Inter Company Calls	68:00 min:sec ✓
	Unlimited Anytime Minutes	443:00 min:sec ✓
Data (S)	3GB Pooled Data - Included	70.99 MB ✓
Data	Data Usage - Included	122.44 MB ✓
Msg	Messaging Bundle - Incl - Rcvd	192 msgs ✓
	Messaging Bundle - Incl - Sent	138 msgs ✓
Total used		0.00

Total before taxes	46.75
GST: 815781448	2.34

Total for Wireless 403-512-5188	\$49.09
--	----------------



Wireless savings \$8.25



Wireless services were added on May 17. You'll see charges for May 17 - May 21 (5 extra days) along with your full monthly service fees from May 17 - Jul 16.

Legend: (S) Shared Services | ✓ No charge

Unless otherwise stated, all voice minutes, messages and wireless internet details set out above and/or in your agreement refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable).



NOT PAID
 Domino's Pizza LLC
 10105
 (403) 230-3040

Server Power 12:30 PM
 Order 46758

 TIMED & TIMED

 Domino's Pizza #10105

SHIRLEY PENDREE
 2004 4 ST NE
 Mount View Centre-CRE Area 2 Of

(403) 347-2575

 Order

1 Large Extravaganza	\$46.98
(Extravaganza)	
2 Large Cookie Brownie	\$8.99
Delivery Charge	\$4.65
Subtotal	\$60.62
Tax	\$3.03
Total	\$63.65

 Total \$63.65

Domino's Pizza
 (403) 230-3040

du

DOMINOS PIZZA #10105
 1015 CENTRE ST NW
 CALGARY, AB T2E 2P8
 403/230-3040

SALE

Server #: 000355
 MID: 6293390
 TID: 014 REF#: 00000001
 Batch #: 168001 RRN: 00000001
 06/17/19 12:16:53
 APPR CODE: 141655
 MASTERCARD Chip
 *****9558 ***

AMOUNT	\$63.65
TIP	\$7.00
TOTAL	\$70.65

APPROVED

MasterCard
 AID: A0000000041010
 TVR: 00 00 00 80 00
 TS: E8 00

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES
 TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH
 ISSUERS AGREEMENT WITH CARDHOLDER
 ACCORDANCE WITH ISSUER'S
 AGREEMENT
 WITH CARDHOLDER

THANK YOU / MERCI
 CUSTOMER COPY

WORKING MEETING TO
 REVIEW SCHOOL DECLARATIONS

DARLENE UNRUH
 ROSS BUSHELL
 KEVIN HOWELL
 STEVE WIGGLESWORTH
 SHIRLEY PENDREE

Customer Info

Name on Order: Shirley Pendree

Delivery Address: 2004 4 ST NE , CALGARY, ALBERTA T2E3T8

Callback Phone #:

Your Domino's Store (10105): 1015 Centre St N Calgary AB T2E2P8 | 403-230-3040

Delivery Time: 6/17/2019 12:15PM

Order Details

Order #: 46758

Date: 06/17/2019 8:44AM

The following order is being delivered hot and fresh to your door:

Quantity	Description	Amount
1	Marbled Cookie Brownie	\$8.99
	14" Hand Tossed Thin ExtravaganZZa	
2	Whole Bacon, Pizza Sauce, Extra Cheese, Pepperoni, Ham, Onions, Green Pepper, Mushrooms, Sausage, Ground Beef, Black Olives	\$46.98

Food & Bev Total: \$55.97
 Delivery: \$4.65
 Tax: \$3.03
 Bottle Amount: \$0.00

Total: \$63.65

Piece of the Pie Rewards™

You earned 20 points for this order! Points typically become available after 48 hours and remain in pending status until that point. Visit your Pizza Profile to track your points.

Payment Details

Payment Method: \$63.65

LEGAL STUFF ► Domino's Pizza

This message is systematically generated. Please do not attempt to reply or send e-mail to this account as it is not a managed e-mail account. For questions concerning your order please contact the store at which your order was placed. For all other inquiries please visit the Customer Service section on <http://www.dominos.ca/>.

Mobile
Bill Date: June 17, 2019
DARLENE UNRUH
Mobile Ref.
1221 8 ST SW
CALGARY, AB T2R 0L4
Area II Office

Account #
Next Bill Date: July 17, 2019

213 of 1263

all

CURRENT CHARGES for

Other charges and credits

Termination Liability Charge		407.06
Travel US Text Saver	May 17 to Jun 16 \$10.00	
less 100.00% Promotional Discount	-8.67	
less 100.00% Promotional Discount	<u>-1.33</u>	0.00

Usage and long distance

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	8.0966 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	21:00 min:sec	0.00
Free Bell Message	2 events	0.00
Text message	1 event	0.00
Picture/Video/File messaging	1 event	0.00
Messaging Pack Unlimited Incl. Messages		
	7 events	0.00
Travel US Text Saver Unlimited Incoming Messages		
	15 events	0.00

Taxes

GST		20.35
-----	--	-------

Total current charges **\$427.41**

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$10.00
Total this month	\$10.00
Usage Summary	
	<i>min:sec</i>
Weekday	19:00
Weekend	2:00
Total time used	21:00
Event Summary	
Total Events	26
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	8.0966
Total this month	\$0.00