

expense | monthly tracking report

claimant | Unruh, Darlene

position | Director, Planning, Transportation and Environmental Services

level | Director

reporting period | November 1 to December 31, 2013

date of report | February-14-14



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	11/17/2013	Monthly Service Plan	\$54.72	other disclosed	telecom/cell phone
Cell Phone	12/17/2013	Monthly Service Plan	\$54.07	other disclosed	telecom/cell phone
Aboriginal Program Tour	11/14/2013	Parking at venue	\$6.75	other disclosed	PD general
Subscription	11/21/2013	Harvard Education Letter	\$33.60	other disclosed	PD general
Transportation Meeting	12/10/2013	Lunch Meeting	\$92.07	working session	BUS food/non alcoholic beverage

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

Account # 521225610
 Next Bill Date: December 17, 2013

253 of 1829

CURRENT CHARGES for 403-

Monthly charges billed to Dec 16, 2013

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
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
Business Anytime Unlmted. Nights & Wknds	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
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
Text Messaging 250 - Share	\$5.00	
less 100.00% Promotional Discount	-5.00	0.00
\$1/MB US Data	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
US Roaming \$0.25/min		0.00

Usage and long distance

250 Anytime minutes Local Calling		
@\$.00/minute	74:23 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	9.8899 MB	0.00
Business Anytime Unlmted. Nights & Wknds Unlimited Usage		
@\$.00/minute	135:58 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$92.50
Total this month	\$92.50
Usage Summary min:sec	
Weekday	91:35
Weekend	27:20
Weeknight	109:38
Total time used	228:33
Event Summary	
Total Events	214
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	9.9561
Total this month	\$0.



Mobile 403-123-4567
Bill Date: November 17, 2013
DARLENE UNRUH
Mobile Ref. 3971-CELL
Transportation

Account # 521225610
Next Bill Date: December 17, 2013

254 of 1829

CURRENT CHARGES for 403-123-4567 (continued)

@\$.00/minute	1:12 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	17:00 min:sec	0.00
Service zone		
@\$.00/MB	0.0662 MB	0.00
Converse MMSC	4 events	0.00
Text Messaging 250 - Share Incl. Messages		
	89 events	0.00
Text Messaging 250 - Share Unlimited Incoming Messages		
	121 events	0.00
Long distance		0.63
Taxes		
GST		2.59

Total current charges

\$54.72

Mobile 403-
 Bill Date: December 17, 2013
DARLENE UNRUH
 Mobile Ref. 9461-CELL
 1221 8 ST SW
 CALGARY, AB T2R 0L4
 Transportation

Account # 521225610
 Next Bill Date: January 17, 2014

251 of 1808

CURRENT CHARGES for 403

Monthly charges billed to Jan 16, 2014

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
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
Business Anytime Unlmted. Nights & Wknds	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
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
Text Messaging 250 - Share	\$5.00	
less 100.00% Promotional Discount	-5.00	0.00
\$1/MB US Data	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
US Roaming \$0.25/min		0.00
Usage and long distance		
250 Anytime minutes Local Calling		
@\$.00/minute	159:23 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	18.6350 MB	0.00
Business Anytime Unlmted. Nights & Wknds Unlimited Usage		

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$92.50
Total this month	\$92.50
Usage Summary	
	<i>min:sec</i>
Weekday	285:56
Weekend	55:50
Weeknight	38:02
Total time used	379:48
Event Summary	
Total Events	281
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	18.6968
Total this month	\$0.00

Mobile 403-~~249 1888~~
Bill Date: December 17, 2013
DARLENE UNRUH
Mobile Ref. 9461-CELL
Transportation

Account # 521225610
Next Bill Date: January 17, 2014

252 of 1808

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

@\$.00/minute	63:52 min:sec	XXXXXXXXXX	0.00
6pm to 8pm Calling Unlimited Usage			
@\$.00/minute	24:33 min:sec		0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility			
@\$.00/minute	132:00 min:sec		0.00
Service zone			
@\$.00/MB	0.0618 MB		0.00
Text message	2 events		0.00
Travel text saver Unlimited Incoming Messages			
	159 events		0.00
Text Messaging 250 - Share Incl. Messages			
	120 events		0.00

Taxes

GST 2.57

Total current charges

\$54.07

SAIT Polytechnic
1301 6th Ave NW
Cal-T2M 0L4 Calgary
Tax Code CAGST

1 Exit 14/11/13 09:23
Receipt 003475

Short-Term Parking
Mastercard
Lot P6 L1
14/11/13 08:04 -
14/11/13 09:23 -
Period 0d 1h 20'
(GST) \$6.75

Total \$6.75

Payment Received
MC \$6.75
XXXXXXXXXX1783

Sub Total \$6.43
GST 5% 0.32

000160CC - 1/1
All Amounts in CAD.
Deliv. Date=Receipt Date
Darlene
GHI-TRAN / TOUR

Linda Kava
9461-SUPPLY

SUBSCRIPTION INVOICE 11/21/13 2010967-A

Harvard Education Letter

Original invoice

Mrs. Darlene Unruh
Director of Planning and Transportation
Education Center
1221 Eighth St. SW
Calgary AB T2R 0L4
CANADA

Please call us if you'd like to pay
by credit card or if you have any
questions about your subscription.
1-800-513-0763

FOR YOUR RECORDS

Harvard Education Letter

SUBSCRIPTION INVOICE

This order for service through
NOV/DEC 14

Shipped to:
Mrs. Darlene Unruh
Director of Planning and Transportation
Education Center
1221 Eighth St. SW
Calgary AB T2R 0L4
CANADA

6 issues	32.00
Second class postage	N/C
GST	1.60
Total	33.60
Credit	-33.60
Amount Due	\$0.00

Paid \$33.60 on 11/21/13
Cash or check
Master Card

US

Please return this portion.

Order Number: 2010967-A

HEL

11/21/13

Transaction Details

Date/Time (PST)	2013-12-10 12:46:23 PM
MiraServ Node ID	BR01WN03
Station ID	BR01WS03
Term ID	BR01WC03
Card Type	Mastercard
Card Number	55690xxxxxxxxx783
Exp. (MMYY)	1115
Manual/Swipe	Chip
Trans Type	Purchase
Amt	92.07
Response	
Approval	144623

Signature Capture Information:

Verification Method:	Pin Entered
Signature Capture Attempted:	No

BREWSTERS BREWING CO. - 11TH AVE.
834 11 Ave sw
Calgary AB
T2C 4V1

Check: 0014 Table: 352 #Party: 2
Server: SAMARA MCQUESTON 11:56
BEER REVOLUTION

GINGER ALE	3.00
HERBAL TEA	3.25
GREEN TEA	0.00
DIET COKE	3.00
BLAZING SADDLE WRAP	15.00
W/FRIES_SANDWICH	0.00
ALICE	17.00
ARMIN PIZZA	17.00
SPICOLI PIZZA	18.00

	Sub Total:	76.25
	Tax:	3.81
12:40	Total:	80.06

Payments:	Amt-Tend	Tip/Chg	Tally
MASTERCARD	92.07	12.01	80.06
12/10/2013 12:45			-----

Memo: 144623,xxxxxxxxxxxxx1783,xx/xx, 80.06

Terminal: POS DRIVER
Cashier: SAMARA MCQUESTON