

expense | monthly tracking report

claimant | Unruh, Darlene

position | Director, Planning, Transportation and Environmental Services

level | Director

reporting period | January 1 to February 28, 2015

date of report | April-10-15



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	01/17/2015	Monthly Service Plan	\$65.03	other disclosed	telecom/cell phone
Cell Phone	02/17/2015	Monthly Service Plan	\$65.10	other disclosed	telecom/cell phone
Planning Lunch	01/19/2015	Strategic Planning Meeting	\$168.07	working session	BUS food/non alcoholic beverage
Accommodation Planning Dinner	02/26/2015	Juno Beach Parent Meeting Prep	\$53.13	working session	BUS food/non alcoholic beverage

Mobile [REDACTED]
 Bill Date: January 17, 2015
 DARLENE UNRUH
 Mobile Ref. [REDACTED]
 1221 8 ST SW
 CALGARY, AB T2R 0L4
 Transportation

Account # [REDACTED]
 Next Bill Date: February 17, 2015

CURRENT CHARGES for 4 [REDACTED]

Monthly charges billed to Feb 16, 2015

Corporate Share plan 30-10 36M	\$30.00	
less 33.33% Promotional Discount	<u>-10.00</u>	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	<u>-15.00</u>	30.00
Bell to Bell Calling 10 - Mob	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
Business Anytime Unlmt. Nights & Wknds	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
GPS Nav		10.00
Sharing Feature	\$5.00	
less 70.00% Promotional Discount	<u>-3.50</u>	1.50
Travel text saver	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
Message Centre & Call Display Bundle	\$12.00	
less 100.00% Promotional Discount	<u>-12.00</u>	0.00
6pm to 8pm Calling	\$7.00	
less 100.00% Promotional Discount	<u>-7.00</u>	0.00
Can-Can/US Text - Unlimited	\$15.00	
less 100.00% Promotional Discount	<u>-15.00</u>	0.00
Includes: Picture Messaging		
Image Messaging		
Incl. Messages		
Unlimited Incoming Messages		
\$1/MB US Data	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
US Roaming \$0.25/min		0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$102.50
Total this month	\$102.50
Usage Summary	
	min:sec
Weekday	246:15
Weekend	20:38
Weeknight	39:14
Total time used	306:07
Event Summary	
Total Events	150
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	39.9024
Total this month	\$0.00

Mobile [REDACTED]
Bill Date: January 17, 2015
DARLENE UNRUH
Mobile Ref. [REDACTED]
Transportation

Account # [REDACTED]
Next Bill Date: February 17, 2015

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CURRENT CHARGES for 4 [REDACTED] (continued)

Usage and long distance

250 Anytime minutes Local Calling		
@\$.00/minute	166:51 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	39.8729 MB	0.00
Business Anytime Unlmted. Nights & Wknds Unlimited Usage		
@\$.00/minute	59:52 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	39:24 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	40:00 min:sec	0.00
Service zone		
@\$.00/MB	0.0295 MB	0.00
Free Bell Message	16 events	0.00
Travel text saver Unlimited Incoming Messages		
	79 events	0.00
Can-Can/US Text - Unlimited Incl. Messages		
	55 events	0.00
Taxes		
GST		3.00

Total current charges **\$65.03**

Mobile [REDACTED]
 Bill Date: February 17, 2015
DARLENE UNRUH
 Mobile Ref. [REDACTED]
 1221 8 ST SW
 CALGARY, AB T2R 0L4
 Transportation

Account # [REDACTED]
 Next Bill Date: **March 17, 2015**

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CURRENT CHARGES for [REDACTED]

Monthly charges billed to Mar 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
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
US Roaming \$0.25/min		0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$102.50
Total this month	\$102.50
Usage Summary min:sec	
Weekday	317:06
Weekend	93:08
Weeknight	7:45
Total time used	417:59
Event Summary	
Total Events	304
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	65.0991
Total this month	\$0.00

Mobile [REDACTED]
Bill Date: February 17, 2015
DARLENE UNRUH
Mobile Ref. [REDACTED]
Transportation

Account # [REDACTED]
Next Bill Date: March 17, 2015

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CURRENT CHARGES for [REDACTED] (continued)

Usage and long distance

250 Anytime minutes Local Calling		
@\$.00/minute	170:24 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	65.0901 MB	0.00
Business Anytime Unlmted. Nights & Wknds Unlimited Usage		
@\$.00/minute	98:53 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	21:42 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	127:00 min:sec	0.00
Non-chargeable data		
@\$.00/MB	0.0090 MB	0.00
Free Bell Message	18 events	0.00
Can-Can/US Text - Unlimited Incl. Messages		
	132 events	0.00
Can-Can/US Text - Unlimited Unlimited Incoming Messages		
	154 events	0.00
Long distance		0.07
Taxes		
GST		3.09
Total current charges		\$65.10

CHILI'S
1632 14 AVE NW UNIT 1652
CALGARY AB

CARD
CARD TYPE MASTERCARD
DATE 2015/01/19
TIME 0439 13:04:35
CLERK ID 7055
RECEIPT NUMBER
C82035844-001-035-005-0

PURCHASE
AMOUNT \$140.06
TIP \$28.01
TOTAL

\$168.07

MasterCard
A0000000041010
31C32DA7F2F3F6FC
0000008000-E800
1BBB99EEB466F9B5

APPROVED

AUTH# 150436 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Dadani's Plans
Strategic Planning mty
CHILI'S TEXAS GRILL
16th Ave - North West
#1652 - 1652 - 14 Ave. NW
Calgary, Alberta

Serv r: 7055 Marta
Table 28/1
Guests: 6
Menu: Bar
01/19/2015
1:01 PM
3000

We invite you to complete our
GUEST EXPERIENCE SURVEY
YOU COULD WIN \$1000
A WINNER EVERY WEEK
Visit www.go-chilis.ca
YOUR SURVEY CODE: 4006
Please enter within the next 72 Hrs.
No purchase necessary. Must be 18 or
older. Void where prohibited. See
website for rules and details.

BEVERAGE (2 @2.99) 5.98
BONELESS BUFFALO CHAN SLD 15.99
ADD CHICKEN 2.99
CLASSIC BACON BURGER 15.49
MANGO CHILE CHICKEN 17.99
GRILLED SHRIMP TACOS (2 @14.49) 28.98
BONELESS BUFFALO CHKN SLD 15.99
FRESH TEX SHRIMP BOWL 14.99
CARNITAS FRESH TEX BOWL 14.99

Complete Subtotal 133.38

Subtotal 133.38
Tax 6.60

Total 140.00

Balance Due \$ 140.00

Thank You!
We Welcome Your Comments
Visit chilis.ca
G.S. # 821972338

SAIT Polytechnic
1301 16th Ave NW
Cad-T2M 0L4 Calgary
Tax CodeCAGST
L1 Exit 29/01/15 20:38
Receipt 082822
Short-Term Parking
Mastercard
Lot P6 L1
29/01/15 18:40 -
29/01/15 20:38 -
Period 0d1h59'
(GST)
Total \$7.00
Payment Received \$7.00
XXXXXXXXXXXX
Sub Total \$6.67
GST 5% 0.33
All Amounts in CAD.
Deliv. Date=Receipt Date
69150614

EARLS RESTAURANTS

earls

GREAT FOOD GREAT PEOPLE



EARLS-10226-WILLOW PARK
10840 McLeod Trail SE
Calgary, AB
T2J 0P6
403-278-7860

TRANSACTION RECORD

Tran. #: 464
RUC: Restaurant
Table #: 32
Check #: 2683
Group #: 1
Employee #: 152
Employee Name: CARLEE

152 CARLEE

Tbl 32/1 Chk 2683 Gst 2
26Feb'15 03:57PM

MasterCard
Pre-Auth Purchase
XXXXXXXXXXXX
AID: A0000000041010

1 COOLER	3.25
1 SPRITE COOLER	3.25
1 ROCKET SALAD	13.00
Add Pecan Chk	5.00
1 ROCKET SALAD	13.00
Add Pecan Chk	5.00
Subtotal	42.50
GST Tax	2.13
04:59PM Total	44.63

Amount	\$44.63
Tip	\$8.50
=====	
TOTAL CAD	\$53.13

APPROVED 190122
00-001 190122
EA26MS02/EA26MC02
Q32001001009
2015/02/26 17:01:22

TUR: 0000008000
TSI: E800

Customer Copy

THANK YOU
Come Again

--PLEASE PAY YOUR SERVER--

Thank you so much

GST# R893005637RT

11
✓
[Signature]

Juno Beach
Parent Meeting