

expense | monthly tracking report

claimant | Unruh, Darlene

position | Director, Planning, Transportation and Environmental Services

level | Director

reporting period | July 1 to August 31, 2015

date of report | October-09-15



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	07/15/2015	Monthly Service Plan	\$68.64	other disclosed	telecom/cell phone
CASS	08/06/2015	Membership	\$1,260.00	other disclosed	membership, due, fees
Cell Phone	08/15/2015	Monthly Service Plan	\$80.04	other disclosed	telecom/cell phone
Subscription	08/17/2015	Subscription cancellation refund	-\$22.49	other disclosed	membership, due, fees
Reference Book	07/27/2015	Resource Material	\$36.93	other disclosed	PD general
Reference Book	07/27/2015	Resource Material	\$40.54	other disclosed	PD general

Mobile 400-875-5777
 Bill Date: August 17, 2015
DARLENE UNRUH
 Mobile Ref. [REDACTED]
 1221 8 ST SW
 CALGARY, AB T2R 0L4
 Transportation

Account # 5 [REDACTED]
 Next Bill Date: September 17, 2015

CURRENT CHARGES for 4 [REDACTED]

Monthly charges billed to Sep 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 Unlmted. 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 <i>min:sec</i>	
Weekday	132:27
Weekend	108:01
Weeknight	38:37
Total time used	279:05
Event Summary	
Total Events	406
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	182.9709
Total this month	\$0.00

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

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

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CURRENT CHARGES for 4 [REDACTED] (continued)

Usage and long distance

250 Anytime minutes Local Calling		
@\$.00/minute	76:45 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	182.9709 MB	0.00
Business Anytime Unlmted. Nights & Wknds Unlimited Usage		
@\$.00/minute	146:38 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	28:42 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	27:00 min:sec	0.00
Free Bell Message	12 events	0.00
Text message	11 events	0.00
Free SMS Message	1 event	0.00
Picture/Video messaging	16 events	0.00
Travel text saver Unlimited Incoming Messages		
	176 events	0.00
Can-Can/US Text - Unlimited Incl. Messages		
	190 events	0.00
Long distance		14.35
Taxes		
GST		3.75

Total current charges **\$80.04**

To meet the demand for telecommunication services in the 403/780/587 region a new area code 825 will be introduced on April 9 2016. There will be no change to your existing phone numbers but new numbers beginning with 825 may be created. Charges and calling areas are the same for the new area codes. Special numbers like 9-1-1 can still be dialed using 3 digits. For more info, visit newareacodes.ca

Mobile [REDACTED]

Account # [REDACTED]

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Bill Date: August 17, 2015

Next Bill Date: September 17, 2015

ITEMIZED LONG DISTANCE CALLS

no.	date	time	type	from	to	number called	min:sec	rate	long dist.	total
1	Fri Jul 17	09:44		[REDACTED]	[REDACTED]	[REDACTED]	0:31	0.00	0.07	0.07
2	"	09:51		[REDACTED]	[REDACTED]	[REDACTED]	10:51	0.00	0.77	0.77
3	"	13:57	MsgCR	[REDACTED]	[REDACTED]	[REDACTED]	0:42	0.00	0.07	0.07
4	Fri Jul 31	19:14		[REDACTED]	[REDACTED]	[REDACTED]	4:10	0.00	0.35	0.35
5	"	19:50		[REDACTED]	[REDACTED]	[REDACTED]	0:34	0.00	0.07	0.07
6	"	20:00		[REDACTED]	[REDACTED]	[REDACTED]	17:28	0.00	1.26	1.26
7	"	20:56		[REDACTED]	[REDACTED]	[REDACTED]	0:07	0.00	0.07	0.07
8	Sun Aug 2	14:30		[REDACTED]	[REDACTED]	[REDACTED]	0:30	0.00	0.07	0.07
9	"	14:30		[REDACTED]	[REDACTED]	[REDACTED]	0:46	0.00	0.07	0.07
10	"	14:31		[REDACTED]	[REDACTED]	[REDACTED]	0:30	0.00	0.07	0.07
11	"	16:23		[REDACTED]	[REDACTED]	[REDACTED]	0:30	0.00	0.07	0.07
12	"	16:23		[REDACTED]	[REDACTED]	[REDACTED]	0:31	0.00	0.07	0.07
13	"	18:13		[REDACTED]	[REDACTED]	[REDACTED]	2:25	0.00	0.21	0.21
14	"	18:30		[REDACTED]	[REDACTED]	[REDACTED]	0:54	0.00	0.07	0.07
15	"	19:13		[REDACTED]	[REDACTED]	[REDACTED]	43:11	0.00	3.00	3.00
16	Mon Aug 3	11:22		[REDACTED]	[REDACTED]	[REDACTED]	0:51	0.00	0.07	0.07
17	Tue Aug 4	17:09		[REDACTED]	[REDACTED]	[REDACTED]	4:35	0.00	0.35	0.35
18	"	20:04		[REDACTED]	[REDACTED]	[REDACTED]	3:30	0.00	0.28	0.28
19	Thu Aug 6	08:50		[REDACTED]	[REDACTED]	[REDACTED]	18:29	0.00	1.33	1.33
20	Fri Aug 7	19:09		[REDACTED]	[REDACTED]	[REDACTED]	4:59	0.00	0.35	0.35
21	Sat Aug 8	09:49		[REDACTED]	[REDACTED]	[REDACTED]	5:58	0.00	0.42	0.42
22	"	13:24		[REDACTED]	[REDACTED]	[REDACTED]	0:32	0.00	0.07	0.07
23	"	13:24		[REDACTED]	[REDACTED]	[REDACTED]	0:51	0.00	0.07	0.07
24	"	17:18		[REDACTED]	[REDACTED]	[REDACTED]	13:26	0.00	0.98	0.98
25	"	17:34		[REDACTED]	[REDACTED]	[REDACTED]	0:30	0.00	0.07	0.07
26	"	18:10		[REDACTED]	[REDACTED]	[REDACTED]	4:28	0.00	0.35	0.35
27	Sun Aug 9	20:37		[REDACTED]	[REDACTED]	[REDACTED]	0:41	0.00	0.07	0.07
28	"	22:05		[REDACTED]	[REDACTED]	[REDACTED]	5:52	0.00	0.42	0.42
29	Mon Aug 10	10:42		[REDACTED]	[REDACTED]	[REDACTED]	1:04	0.00	0.14	0.14
30	"	13:22	MsgCR	[REDACTED]	[REDACTED]	[REDACTED]	0:40	0.00	0.07	0.07
31	"	20:04		[REDACTED]	[REDACTED]	[REDACTED]	17:46	0.00	1.26	1.26
32	Tue Aug 11	11:37		[REDACTED]	[REDACTED]	[REDACTED]	5:23	0.00	0.42	0.42
33	"	12:27		[REDACTED]	[REDACTED]	[REDACTED]	0:51	0.00	0.07	0.07
34	"	12:30		[REDACTED]	[REDACTED]	[REDACTED]	1:54	0.00	0.14	0.14
35	"	16:15		[REDACTED]	[REDACTED]	[REDACTED]	2:56	0.00	0.21	0.21
36	"	16:31		[REDACTED]	[REDACTED]	[REDACTED]	0:58	0.00	0.07	0.07
37	"	21:07		[REDACTED]	[REDACTED]	[REDACTED]	9:10	0.00	0.70	0.70
38	Wed Aug 12	11:00		[REDACTED]	[REDACTED]	[REDACTED]	0:30	0.00	0.07	0.07

Total usage	0.00
Total long distance	14.35
Subtotal	\$14.35
Total	\$14.35

CALL TYPES:
MsgCR: Cellular retrvl/acss



CASS

College of Alberta School Superintendents

1200, 9925 - 109 Street
Edmonton, Alberta T5K 2J8

INVOICE

Invoice No.: [REDACTED]
Date: 08/06/2015
Ship Date:
Page: 2
Re: Order No.

Sold to:

Calgary Board of Education
1221-8 Street SW
Calgary, AB T2R 0L4

Ship to:

Calgary Board of Education
1221-8 Street SW
Calgary, AB T2R 0L4

Business No.: 10696 7052

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			G - GST 5.00% GST			[REDACTED]
College of Alberta School Superintendents GST: #10696 7052 RT						
Shipped By: Tracking Number:						
Comment:					Total Amount	[REDACTED]
Sold By:						

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

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

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CURRENT CHARGES for [REDACTED]

Monthly charges billed to Aug 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 Unlmted. 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	
	<i>min:sec</i>
Weekday	209:52
Weekend	20:02
Weeknight	26:08
Total time used	256:02
Event Summary	
Total Events	228
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	88,1706
Total this month	\$0.00

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

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

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CURRENT CHARGES for [REDACTED] (continued)

Usage and long distance

250 Anytime minutes Local Calling		
@\$.00/minute	86:23 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	88.1706 MB	0.00
Business Anytime Unlmted. Nights & Wknds Unlimited Usage		
@\$.00/minute	37:10 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	12:29 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	120:00 min:sec	0.00
Text message	15 events	0.00
Travel text saver Unlimited Incoming Messages		
	114 events	0.00
Can-Can/US Text - Unlimited Incl. Messages		
	99 events	0.00
Long distance		3.43
Taxes		
GST		3.27

Total current charges **\$68.64**

Mobile [REDACTED]

Account # [REDACTED]

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Bill Date: July 17, 2015

Next Bill Date: August 17, 2015

ITEMIZED LONG DISTANCE CALLS

no.	date	time	type	from	to	number called	min:sec	rate	long dist.	total
1	Sun Jul 12	18:53		VERNON	BC - CALGARY	AB 403-979-5899	4:09	0.00	0.35	0.35
2	Mon Jul 13	21:11		[REDACTED]	[REDACTED]	[REDACTED]	0:23	0.00	0.07	0.07
3	Tue Jul 14	08:54	M	[REDACTED]	[REDACTED]	[REDACTED]	1:38	0.00	0.14	0.14
4	Wed Jul 15	16:42	M	[REDACTED]	[REDACTED]	[REDACTED]	3:02	0.00	0.28	0.28
5	"	16:45		[REDACTED]	[REDACTED]	[REDACTED]	0:18	0.00	0.07	0.07
6	"	16:45	R	[REDACTED]	[REDACTED]	[REDACTED]	2:00	0.00	0.14	0.14
7	"	18:10	B	[REDACTED]	[REDACTED]	[REDACTED]	8:00	0.00	0.56	0.56
8	"	20:11		[REDACTED]	[REDACTED]	[REDACTED]	0:31	0.00	0.07	0.07
9	"	20:22		[REDACTED]	[REDACTED]	[REDACTED]	4:59	0.00	0.35	0.35
10	Thu Jul 16	09:23		[REDACTED]	[REDACTED]	[REDACTED]	10:00	0.00	0.70	0.70
11	"	12:59		[REDACTED]	[REDACTED]	[REDACTED]	9:54	0.00	0.70	0.70

Total usage	0.00
Total long distance	3.43
Subtotal	\$3.43
Total	\$3.43

=====

HARVARD UNIVERSITY

ACCOUNTS PAYABLE

CHECK DATE 07/30/2015

CHECK NO [REDACTED]

CALGARY BOARD OF EDUCATION
EDUCATION CENTRE
ATTN LINDA KOWALCHUCK
1221 EIGHTH ST SW
CALGARY, ALBERTA T2R 0L4 CANADA

Invoice Num	Invoice Date	Description	Ref Num	Discount Amt	Net Amount
[REDACTED]	07/21/2015	Calgary Board of Education, Dar	[REDACTED]		22.49

slits

Apply to Planning + trans.

[REDACTED]

Total Tax Withheld	0.00	Total Discount Amount	0.00	Total Amount	\$22.49
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Check Date
07/30/2015

HARVARD UNIVERSITY
Cambridge, Massachusetts

3009416

52-153/112

Check Amount
*****\$22.49

NOT VALID AFTER 6 MONTHS

PAY: Twenty two and 49/100 Dollars

To The Order Of: CALGARY BOARD OF EDUCATION

Bank of America
South Portland, ME

Maurice Forrester

Apply to P+T 9461-Mem fee

Security features included. Details on back.

⑈003009416⑈ ⑆011201539⑆ 800 67626⑈

Account Statement

Reporting Period: 07/16/2015 Thru 08/15/2015

Account Information

Name KOWALCHUK, LINDA L
 ID PLANNING AND TRANSP

Corporation CALGARY BOARD OF ED
 Default Code

Statement Highlights

Statement Date 08/15/2015
 Account # [REDACTED]
 Account Limit [REDACTED]
 Account Balance [REDACTED]

Statement ID 89371
 Currency CANADIAN DOLLAR
 Payment Due Date [REDACTED]
 Minimum Payment [REDACTED]

COPY

Tran ID	Proc Date	Tran Date	Merchant / Description	Auth #	Addendum	GL/Customer Code	Split	Amount
Account # [REDACTED]								
397247894	07/22/2015	07/22/2015	AUTOMATIC PAYMENT RECEIVED - THANK YOU			N	[REDACTED]
397937549	07/29/2015	07/28/2015	Amazon.ca, AMAZON.CA, ON, CAN Reference book	[REDACTED]	No Addendum	[REDACTED]	N	36.93
398060143	07/30/2015	07/29/2015	Amazon *Marketplce CA, WWW.AMAZON.CA, ON, CAN Reference book	[REDACTED]	No Addendum	[REDACTED]	N	40.54

Transaction Count: 3

Statement Summary

Purchase:	77.47	Interest:	.00	Payments:	[REDACTED]	Previous Balance:	[REDACTED]
Cash Advances:	.00	Fees:	.00	Other:	.00	Total Credits:	[REDACTED]
Other Debits:	.00					Total Debits:	77.47
						New Account Balance:	77.47
						Rewards earned:	.

Cardholder Signature: [REDACTED]
 Date: Aug 18, 2015

Supervisor Signature: [REDACTED]
 Supervisor Name & Title: Darlene Unruh, Director P&T.
 Date: August 18, 2015

Kowalchuk, Linda L

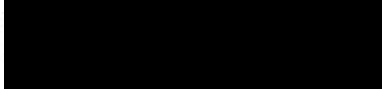


From: auto-confirm@amazon.ca
Sent: July-27-15 10:39 AM
To: Kowalchuk, Linda L
Subject: Your Amazon.ca order of "Peer Coaching to Enrich..." and 1 more item



[Your Orders](#) [Your Account](#) [Amazon.ca](#)

Order Confirmation



Hello Linda Kowalchuk,

Thank you for shopping with us. We'll send a confirmation once your items have shipped. Your order details are indicated below. If you would like to view the status of your order or make any changes to it, please visit Your Orders on Amazon.ca.

Your purchase has been divided into 2 orders.

Order Details

Order #

Placed on Monday, July 27, 2015

Your estimated delivery date is:
Tuesday, August 4, 2015

Your shipping speed:
FREE Super Saver Shipping



Your order will be sent to:
**Linda Kowalchuk
Calgary Board Of Education
1221 8 Street SW 2nd Flr
Calgary, Alberta T2R 0L4
Canada**

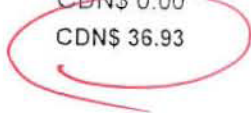


Peer Coaching to Enrich Professional Practice, School Culture, and Student Learning
Pam Robbins; Paperback
Sold by Amazon.com.ca, Inc.

CDN\$ 35.17



Item Subtotal:	CDN\$ 35.17
Shipping & Handling:	CDN\$ 0.00
Estimated Tax (GST/HST):	CDN\$ 1.76
Estimated Tax (PST/QST):	CDN\$ 0.00
Order Total:	CDN\$ 36.93



Order #

Placed on Monday, July 27, 2015

Your estimated delivery date is:
Monday, August 24, 2015 -
Friday, September 4, 2015

Your shipping speed:
Standard Shipping

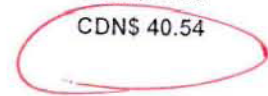


Your order will be sent to:
Linda Kowalchuk
Calgary Board Of Education
1221 8 Street SW 2nd Flr
Calgary, Alberta T2R 0L4
Canada



Realizing the Power of Professional Learning **CDN\$ 34.05**
Timperley, Helen; Paperback
Sold by more_for_u
Condition: New

Item Subtotal: CDN\$ 34.05
Shipping & Handling: CDN\$ 6.49
Estimated Tax (GST/HST): CDN\$ 0.00
Estimated Tax (PST/QST): CDN\$ 0.00
Order Total: **CDN\$ 40.54**



To learn more about ordering, go to [Ordering from Amazon.ca](#).
If you want more information or need more assistance, go to [Help](#).

We hope to see you again soon!
Amazon.ca

This email was sent from a notification-only address that cannot accept incoming email. Please do not reply to this message.



[Vos commandes](#) [Voire compte](#) [Amazon.ca](#)

Confirmation de la commande



Bonjour **Linda Kowalchuk**,

Merci d'avoir magasiné chez nous. Nous vous enverrons une confirmation une fois que vos articles auront été expédiés. Les détails de votre commande sont indiqués ci-dessous. Veuillez visiter la section [Vos commandes](#) sur [Amazon.ca](#) si vous souhaitez voir le statut de votre commande ou apporter des modifications à celle-ci.

Votre achat a été divisé en 2 commandes.

Détails de la commande

Commande n° 71

Votre date de livraison prévue est le :
mardi 4 août 2015

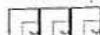
Votre mode de livraison :
**Livraison super-économique
GRATUITE**

Votre commande sera expédiée à :
**Linda Kowalchuk
Calgary Board Of Education
1221 8 Street SW 2nd Flr
Calgary, Alberta T2R 0L4
Canada**



Peer Coaching to Enrich Professional Practice,
School Culture, and Student Learning
Pam Robbins; Paperback
Vendu par Amazon.com.ca, Inc.

CDN\$ 35.17



Sous-total article(s) :	CDN\$ 35.17
Expédition et manutention :	CDN\$ 0.00
Estimation de la TPS/TVH :	CDN\$ 1.76
Estimation de la TVP/TVQ :	CDN\$ 0.00
Total de la commande :	CDN\$ 36.93

Commande n°



Passée le lundi 27 juillet 2015

Votre date de livraison prévue est le :
**lundi 24 août 2015 -
vendredi 4 septembre 2015**

Votre mode de livraison :
Livraison standard

Votre commande sera expédiée à :
**Linda Kowalchuk
Calgary Board Of Education
1221 8 Street SW 2nd Flr
Calgary, Alberta T2R 0L4
Canada**



Realizing the Power of Professional Learning
Timperley, Helen; Paperback
Vendu par more_for_u
Condition : New

CDN\$ 34.05



Sous-total article(s) :	CDN\$ 34.05
Expédition et manutention :	CDN\$ 6.49
Estimation de la TPS/TVH :	CDN\$ 0.00
Estimation de la TVP/TVQ :	CDN\$ 0.00
Total de la commande :	CDN\$ 40.54