

expense | monthly tracking report

claimant | Unruh, Darlene

position | Director, Area II

level | Director

reporting period | January 1 to February 28, 2016

date of report | April-08-16



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	02/17/2016	Monthly Service Plan	\$65.69	other disclosed	telecom/cell phone
Cell Phone	01/17/2016	Monthly Service Plan	\$65.03	other disclosed	telecom/cell phone
IDEAS 2016: Designing for Innovation Conference in Calgary, AB	02/18/2016	Registration for May 5, 2016 Conference	\$305.00	other disclosed	PD course or registration fee

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Mobile
 Bill Date: February 17, 2016
 DARLENE UNRUH
 Mobile Ref.
 1221 8 ST SW
 CALGARY, AB T2R 0L4
 Area II Office

Account #
 Next Bill Date: March 17, 2016

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CURRENT CHARGES for

Monthly charges billed to Mar 16, 2016

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
Etelesolv	\$1.25	
less 100.00% Promotional Discount	<u>-1.25</u>	0.00
Business Anytime Unlmted. 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

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$103.75
Total this month	\$103.75
Usage Summary	
<i>min:sec</i>	
Weekday	385:15
Weekend	84:40
Weeknight	60:05
Total time used	530:00
Event Summary	
Total Events	318
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	105.5051
Total this month	\$0.00

Mobile
Bill Date: February 17, 2016
DARLENE UNRUH
Mobile Ref.
Area II Office

Account #
Next Bill Date: March 17, 2016

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CURRENT CHARGES for

(continued)

US Roaming \$0.25/min		0.00
Usage and long distance		
250 Anytime minutes Local Calling		
@\$.00/minute	229:24 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	105.5051 MB	0.00
Business Anytime Unlmt. Nights & Wknds Unlimited Usage		
@\$.00/minute	15:45 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	41:51 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	243:00 min:sec	0.00
Free Bell Message	4 events	0.00
Text message	22 events	0.00
Free SMS Message	1 event	0.00
Picture/Video messaging	1 event	0.00
Travel text saver Unlimited Incoming Messages		
	182 events	0.00
Can-Can/US Text - Unlimited Incl. Messages		
	108 events	0.00
Long distance		0.63
Taxes		
GST		3.12
Total current charges		\$65.69

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 1221 8 ST SW
 CALGARY, AB T2R 0L4
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Account #
 Next Bill Date: February 17, 2016

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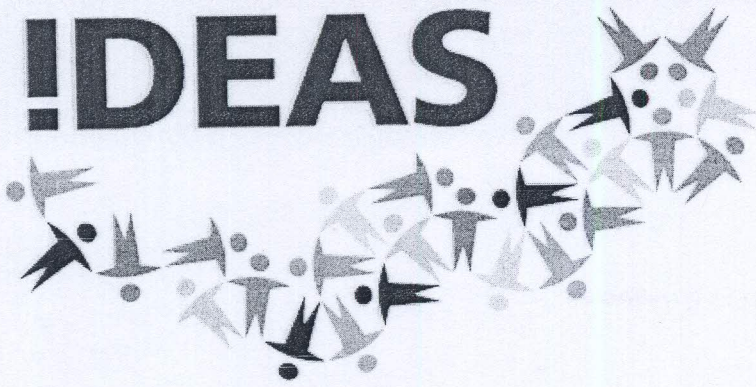
CURRENT CHARGES for

Monthly charges billed to Feb 16, 2016

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less 33.33% Promotional Discount	<u>-10.00</u>	20.00
Includes: 3 Way Calling		
Call Forwarding		
Call Waiting		
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Alberta Government 911 fee		0.44
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Unlimited Incoming Messages		
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less 100.00% Promotional Discount	<u>-10.00</u>	0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$103.75
Total this month	\$103.75
Usage Summary	
	<i>min:sec</i>
Weekday	173:58
Weekend	11:09
Total time used	185:07
Event Summary	
Total Events	265
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	58.1085
Total this month	\$0.00

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DESIGNING FOR INNOVATION

IDEAS CONFERENCE 2016

MAY 5 & 6, 2016

MacEwan Conference & Event Centre
University of Calgary

Registration receipt for:

Darlene Unruh

Invoice
IDEAS-022016-0141-0075

Order
P7N2Y4WWJVB

Order Date
18-Feb-2016 / 2:12 PM MT

Item	Price	Quantity	Amount
Conference Delegate	CAD 255.00	1	CAD 255.00
Workshop: Design, Innovate, Adapt, Transform with Dr. Sharon Friesen	CAD 50.00	1	CAD 50.00

Order Total: CAD 305.00

The IDEAS Conference is co-hosted by the Galileo Educational Network and the Werklund School of Education at the University of Calgary

From: IDEAS Conference Committee [<mailto:galedcon@ucalgary.ca>]
Sent: February-18-16 2:12 PM
To: Unruh, Darlene L
Subject: Payment Confirmation/Receipt for IDEAS 2016: Designing for Innovation

Your payment for the IDEAS 2016: Designing for Innovation event has been successfully processed. Please save this email for your records.

Event Title: IDEAS 2016: Designing for Innovation
Registration Confirmation Number:

Transaction Information:

Item	Transaction Information	Quantity	Amount
Conference Delegate	CAD 255.00	1	CAD 255.00
Workshop: Design, Innovate, Adapt, Transform with Dr. Sharon Friesen	CAD 50.00	1	CAD 50.00
Transaction Total			CAD305.00

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If you have any questions about this transaction or email, please contact IDEAS Conference Committee directly at galedcon@ucalgary.ca.