

expense | monthly tracking report

claimant | Unruh, Darlene
position | Director, Area II
level | Director
reporting period | May 1 to June 30, 2016
date of report | August-15-16



Calgary Board
of Education

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	05/17/2016	Monthly Service Plan	\$66.87	other disclosed	telecom/cell phone
Cell Phone	06/17/2016	Monthly Service Plan	\$66.76	other disclosed	telecom/cell phone
Survey Monkey	05/17/2016	Annual Membership Renewal May 2016 to May 2017	\$398.17	other disclosed	membership, due, fees

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

Account #
 Next Bill Date: June 17, 2016

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CURRENT CHARGES for

Monthly charges billed to Jun 16, 2016

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
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 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
GPS Nav		10.00
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...	
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary <i>min:sec</i>	
Weekday	506:00
Weekend	25:00
Weeknight	24:00
Total time used	555:00
Event Summary	
Total Events	171
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	88.5469
Total this month	\$0.00

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

Account #
Next Bill Date: June 17, 2016

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CURRENT CHARGES for

(continued)

Usage and long distance

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	88.5469 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	555:00 min:sec	0.00
Free Bell Message	4 events	0.00
Text message	23 events	0.00
Messaging Pack Unlimited Incl. Messages		
	53 events	0.00
Messaging Pack Unlimited Unlimited Incoming Messages		
	91 events	0.00

Taxes

GST		3.18
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Total current charges **\$66.87**

000044-010623

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

Next Bill Date: July 17, 2016

CURRENT CHARGES for

Monthly charges billed to Jul 16, 2016

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
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 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
GPS Nav		10.00
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...	
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary min:sec	
Weekday	616:00
Weekend	6:00
Weeknight	43:00
Total time used	665:00
Event Summary	
Total Events	166
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	76.2881
Total this month	\$0.00

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

Account #
Next Bill Date: July 17, 2016

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CURRENT CHARGES for

(continued)

Other charges and credits

One Time Billing Adjustment -0.10

Usage and long distance

1GB Shared Data - BlackBerry Data Usage
@\$.00/MB 76.2881 MB 0.00
Unlimited Local Talking Unlimited Usage
@\$.00/minute 665:00 min:sec 0.00
Free Bell Message 2 events 0.00
Text message 28 events 0.00
Messaging Pack Unlimited Incl. Messages
54 events 0.00
Messaging Pack Unlimited Unlimited Incoming Messages
82 events 0.00

Taxes

GST 3.17

Total current charges \$66.76

000044-011024

Proforma Invoice #26443924

Close Print

15-Apr-16

Paid on 17-May-16 7:25:00 PM (UTC)

Description	Subscription Period	Price	Seats	Amount
Gold Plan	15-May-16 - 14-May-17	\$299	1	\$299
				Total: \$299

BILLING DETAILS

Calgary Board of Education - Area II
Mount View Centre 2004 4 Street NE
Calgary
Alberta
T2E 3T8
Canada
(403) 777-8720 x0

Username:

Purchase Order Number:
26443924

PAYMENT INFORMATION

Payment made on 17-May-16 7:25:00 PM (UTC).

Payment Method:
Card Number(last 4 digits):

NOTES

Subscription Renewal Charge

