

# expense | monthly tracking report



claimant | Unruh, Darlene  
position | Director, Area II  
level | Director  
reporting period | September 1 to October 31, 2016  
date of report | December-09-16



**Calgary Board  
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	09/17/2016	Monthly Service Plan	\$66.87	other disclosed	telecom/cell phone
Cell Phone	10/17/2016	Monthly Service Plan	\$66.87	other disclosed	telecom/tablet
Meeting with School Principal	10/11/2016	Dinner meeting	\$33.79	working session	BUS food/non alcoholic beverage

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

**Account #**  
**Next Bill Date: October 17, 2016**

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**CURRENT CHARGES for**

**Monthly charges billed to Oct 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

<b>FOR YOUR INFORMATION...</b>	
<b><u>Discount Summary</u></b>	
Total discounts	\$31.00
<b>Total this month</b>	<b>\$31.00</b>
<b><u>Usage Summary</u></b>	
	<i>min:sec</i>
Weekday	540:00
Weekend	10:00
Weeknight	112:00
<b>Total time used</b>	<b>662:00</b>
<b><u>Event Summary</u></b>	
Total Events	253
Total this month	\$0.00
<b><u>Packet Plan Usage Summary</u></b>	
Total megabytes	122.4218
Total this month	\$0.00



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

Account #  
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**CURRENT CHARGES** *for* (continued)

**Usage and long distance**

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	122.4218 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	662:00 min:sec	0.00
Text message	35 events	0.00
Picture/Video messaging	2 events	0.00
Corporate Text Flex Zone1 Unlimited Incoming Messages		
	125 events	0.00
Messaging Pack Unlimited Incl. Messages		
	91 events	0.00

**Taxes**

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



Mobile  
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**DARLENE UNRUH**  
 Mobile Ref.  
**1221 8 ST SW**  
**CALGARY, AB T2R 0L4**  
 Area II Office

Account #  
 Next Bill Date: **November 17, 2016**

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**CURRENT CHARGES** *for*

**Monthly charges** *billed to Nov 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
Etelesoiv		1.25
GPS Nav		10.00
Member to Member Local Calling		0.00
Messaging Pack Unlimited		0.00
Includes: Picture Messaging		
image iMessaging		
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

<b>FOR YOUR INFORMATION...</b>	
<b>Discount Summary</b>	
Total discounts	\$31.00
<b>Total this month</b>	<b>\$31.00</b>
<b>Usage Summary</b> <i>min:sec</i>	
Weekday	394:00
Weekend	4:00
Weeknight	45:00
<b>Total time used</b>	<b>443:00</b>
<b>Event Summary</b>	
Total Events	196
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	133.9271
Total this month	\$0.00



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Area II Office

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**CURRENT CHARGES for**

*(continued)*

**Usage and long distance**

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	133.9271 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	443:00 min:sec	0.00
Free Bell Message	22 events	0.00
Text message	23 events	0.00
Corporate Text Flex Zone1 Unlimited Incoming Messages		
	98 events	0.00
Messaging Pack Unlimited Incl. Messages		
	53 events	0.00
<b>Taxes</b>		
GST		3.18

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**Total current charges** **\$66.87**

*DL*

CAPRI PIZZA & STEAK HOUSE LTD  
1704 EDMONTON TR NE

CALGARY AB T2E 3L8  
(403) 276-8918

TERM ID: B0498071

BATCH#: 030  
SHIFT#: 002

MC

REG Delivery 2016-10-11 15:57 000029  
TABLE No.

Sale

INV#: 00000000  
MCARD

Amount: \$ 30.72  
Tip: \$ 3.07

=====  
Total: CAD\$ 33.79

APPROVED

11-Oct -16 16:33:21

CUSTOMER COPY

1  
Lg. Canuck \$26.25  
Extra \$3.00  
Mushroom

2004 4ST NE

SUBTOTAL \$30.72

CREDIT  
NORTH DOOR

4 No

GST-NETSALE \$29.25  
GST \$1.47  
GRVC TL \$30.72

CAPRI  
STEAK HOUSE & PIZZA  
1704 EDMONTON TRAIL NE.  
276-8918  
GST R#100801927 RT