

# expense | monthly tracking report

claimant | Unruh, Darlene

position | Director, Area

level | Director

reporting period | July 1 to August 31, 2017

date of report | October-13-17

*DW*



**Calgary Board  
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	07/17/2017	Monthly Service Plan	\$88.86	other disclosed	telecom/cell phone
Cell Phone	08/17/2017	Monthly Service Plan	\$66.87	other disclosed	telecom/cell phone

Mobile

Bill Date: July 17, 2017

DARLENE UNRUH

Mobile Ref.

1221 8 ST SW

CALGARY, AB T2R 0L4

Area II Office

Account #

Next Bill Date: August 17, 2017

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*Dee*

**CURRENT CHARGES for**

**Monthly charges billed to Aug 16, 2017**

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
Roam Flex Cuba - Data		0.00
Corporate Data Flex Zone 3		0.00
Call Display		0.00
Corporate Text Flex Zone3		0.00
Roam flex USA - Data		0.00
Corporate Voice Flex Zone3		0.00
Roam flex Zone 1- Data		0.00
Roam flex Zone 1 - Text		0.00
Roam flex Zone 1- Voice		0.00
Roam flex Zone 2- Data		0.00
Roam flex Zone 2 - Text		0.00
Roam flex Zone 2- Voice		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...	
<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	223:00
Weekend	9:00
Weeknight	34:00
<b>Total time used</b>	<b>266:00</b>
<b>Event Summary</b>	
Total Events	208
Total this month	\$0.75
<b>Packet Plan Usage Summary</b>	
Total megabytes	150.9788
Total this month	\$0.00

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Mobile  
Bill Date: July 17, 2017  
DARLENE UNRUH  
Mobile Ref.  
Area II Office

Account #  
Next Bill Date: August 17, 2017

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**CURRENT CHARGES for**

*(continued)*

**Usage and long distance**

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	150.9788 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	266:00 min:sec	0.00
Text messages	3 events	0.75
Free Bell Message	22 events	0.00
Text message	7 events	0.00
Picture/Video/File messaging	14 events	0.00
Roam flex Zone 1 - Text Unlimited Incoming Messages		
	97 events	0.00
Messaging Pack Unlimited Incl. Messages		
	65 events	0.00
Long distance		0.20
Roamer data usage		20.00
<b>Taxes</b>		
GST		4.22

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**Total current charges** **\$88.86**

000049-011006

**Mobile**  
**Bill Date: August 17, 2017**  
**DARLENE UNRUH**  
**Mobile Ref**  
**1221 8 ST SW**  
**CALGARY, AB T2R 0L4**  
**Area II Office**

**Account #**  
**Next Bill Date: September 17, 2017**

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*Dee*

## CURRENT CHARGES for

### Monthly charges billed to Sep 16, 2017

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
Roam Flex Cuba - Data		0.00
Corporate Data Flex Zone 3		0.00
Call Display		0.00
Corporate Text Flex Zone3		0.00
Roam flex USA - Data		0.00
Corporate Voice Flex Zone3		0.00
Roam flex Zone 1- Data		0.00
Roam flex Zone 1 - Text		0.00
Roam flex Zone 1- Voice		0.00
Roam flex Zone 2- Data		0.00
Roam flex Zone 2 - Text		0.00
Roam flex Zone 2- Voice		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...	
<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	167:00
Weekend	15:00
Weeknight	29:00
<b>Total time used</b>	<b>211:00</b>
<b>Event Summary</b>	
Total Events	336
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	119.0415
Total this month	\$0.00



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Mobile  
Bill Date: August 17, 2017  
DARLENE UNRUH  
Mobile Ref.  
Area II Office

Account #  
Next Bill Date: September 17, 2017

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**CURRENT CHARGES for**

(continued)

**Usage and long distance**

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	119.0415 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	211:00 min:sec	0.00
Free Bell Message	12 events	0.00
Text message	13 events	0.00
Picture/Video/File messaging	10 events	0.00
Messaging Pack Unlimited Incl. Messages		
	147 events	0.00
Travel US Text Saver Unlimited Incoming Messages		
	154 events	0.00

**Taxes**

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

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