

expense | monthly tracking report

claimant | Unruh, Darlene
position | Director, Area
level | Director
reporting period | November 1 to December 31, 2017
date of report | February-16-18



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	11/17/2017	Monthly Service Plan	\$66.87	other disclosed	telecom/cell phone
Cell Phone	12/17/2017	Monthly Service Plan	\$66.87	other disclosed	telecom/cell phone
Association for Supervision and Curriculum Development	11/13/2017	Membership upgrade from Basic to Premium and Membership Renewal	\$292.50	other disclosed	membership, due, fees

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

Account #
Next Bill Date: November 17, 2017

314 of 1758

D. Unruh

CURRENT CHARGES for

Monthly charges billed to Nov 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...	
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary min:sec	
Weekday	527:00
Weekend	11:00
Weeknight	15:00
Total time used	553:00
Event Summary	
Total Events	361
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	174.4160
Total this month	\$0.00



000043-010853-43_165_397 6

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

Account #
 Next Bill Date: December 17, 2017

Darlene Unruh

CURRENT CHARGES *for*

Monthly charges billed to Dec 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...	
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary <i>min:sec</i>	
Weekday	290:00
Weekend	29:00
Weeknight	14:00
Total time used	333:00
Event Summary	
Total Events	253
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	126.0025
Total this month	\$0.00



000045-011099-45_162_320.6



ASCD INVOICE

Invoice Number :
 Invoice Date : 04/13/2017
 PO Number :
 Terms : Net 30 days

REMIT TO: ASCD
 PO Box 17035, Baltimore, MD 21297-8431

Bill To:
 Calgary BoE
 1221 8th st SW
 Calgary AB T2R 0L4
 Canada

Ship To
 Darlene L. Unruh
 Calgary Board of Education
 2004 4th Street NE
 Area II Office
 Calgary AB T2E 3T8
 Canada

Product	Qty	Unit Price	Unit Discount	Coupon	Adjustment	Total
ASCD/BASIC-ASCD - Basic Membership 01-Jun-2017 To 12-Nov-2017 - Darlene L. Unruh	1	24.58	0.00	0.00	0.00	24.58
ASCD/PREM-ASCD - Premium Membership 13-Nov-2017 To 30-Nov-2018 - Darlene L. Unruh	1	258.92	0.00	0.00	0.00	258.92

Shipping: 0.00
 Tax: 0.00

Order Total : 283.50

Paid or already charged to CC: -283.50

Credit cards are charged only after shipping.

Credit Card Information:

Coupons Issued

Coupon Description	Expiration Date	Available Qty
Premium Membership Voucher	30-Nov-2018	1

If your order includes an ASCD membership, and your payment is not received within 90 days of your join date, your membership benefits will be cancelled. CRA #132260555