

expense | monthly tracking report

claimant | Unruh, Darlene

position | Director, Planning, Transportation and Environmental Services

level | Director

reporting period | May 1 to June 30, 2013

date of report | August-14-13



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	05/17/2014	Monthly Service Plan	\$65.98	other disclosed	telecom/cell phone
Cell Phone	06/17/2014	Monthly Service Plan	\$65.03	other disclosed	telecom/cell phone
Dinnerx4	05/26/2014	Prep for Capital Plan Ranking Open House	\$145.95	working session	BUS food/non alcoholic beverage

Mobile 403-
 Bill Date: May 17, 2014
DARLENE UNRUH
 Mobile Ref. 9461-CELL
 1221 8 ST SW
 CALGARY, AB T2R 0L4
 Transportation

Account # :
 Next Bill Date: June 17, 2014

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RECEIVED
 JUN 05 2014
 BY J R ANDERSON

POSTED
 6/19/14

CURRENT CHARGES for 403-:

Monthly charges billed to Jun 16, 2014

Corporate Share plan 30-10 36M	\$30.00	
less 33.33% Promotional Discount	-10.00	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	-15.00	30.00
Bell to Bell Calling 10 - Mob	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Business Anytime Unlmted. Nights & Wknds	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
GPS Nav		10.00
Sharing Feature	\$5.00	
less 70.00% Promotional Discount	-3.50	1.50
Travel text saver	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Message Centre & Call Display Bundle	\$12.00	
less 100.00% Promotional Discount	-12.00	0.00
6pm to 8pm Calling	\$7.00	
less 100.00% Promotional Discount	-7.00	0.00
Can-Can/US Text - Unlimited	\$15.00	
less 100.00% Promotional Discount	-15.00	0.00
Includes: Picture Messaging		
Image Messaging		
Incl. Messages		
Unlimited Incoming Messages		
\$1/MB US Data	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
US Roaming \$0.25/min		0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$102.50
Total this month	\$102.50
Usage Summary min:sec	
Weekday	71:48
Weekend	24:17
Weeknight	0:45
Total time used	96:50
Event Summary	
Total Events	400
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	11.0147
Total this month	\$0.00

Mobile 403-
Bill Date: May 17, 2014
DARLENE UNRUH
Mobile Ref. 9461-CELL
Transportation

Account #
Next Bill Date: June 17, 2014

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CURRENT CHARGES for 403- (continued)

Usage and long distance

250 Anytime minutes Local Calling		
@\$.00/minute	42:15 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	10.9872 MB	0.00
Business Anytime Unlmt. Nights & Wknds Unlimited Usage		
@\$.00/minute	25:02 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	18:33 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	11:00 min:sec	0.00
Service zone		
@\$.00/MB	0.0275 MB	0.00
Converse MMSC	10 events	0.00
MSG from Bell	3 events	0.00
Travel text saver Unlimited Incoming Messages		
	207 events	0.00
Can-Can/US Text - Unlimited Incl. Messages		
	180 events	0.00
Long distance		0.91
Taxes		
GST		3.13

Total current charges **\$65.98**

Mobile 403-
Bill Date: June 17, 2014
DARLENE UNRUH
Mobile Ref. 9461-CELL
1221 8 ST SW
CALGARY, AB T2R 0L4
Transportation

Account #
Next Bill Date: July 17, 2014

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POSTED
 6/20/14

CURRENT CHARGES for 403-

Monthly charges billed to Jul 16, 2014

Corporate Share plan 30-10 36M	\$30.00	
less 33.33% Promotional Discount	-10.00	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	-15.00	30.00
Bell to Bell Calling 10 - Mob	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Business Anytime Unlmted. Nights & Wknds	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
GPS Nav		10.00
Sharing Feature	\$5.00	
less 70.00% Promotional Discount	-3.50	1.50
Travel text saver	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Message Centre & Call Display Bundle	\$12.00	
less 100.00% Promotional Discount	-12.00	0.00
6pm to 8pm Calling	\$7.00	
less 100.00% Promotional Discount	-7.00	0.00
Can-Can/US Text - Unlimited	\$15.00	
less 100.00% Promotional Discount	-15.00	0.00
Includes:		
Picture Messaging		
Image Messaging		
Incl. Messages		
Unlimited Incoming Messages		
\$1/MB US Data	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
US Roaming \$0.25/min		0.00

FOR YOUR INFORMATION...

Discount Summary

Total discounts \$102.50

Total this month \$102.50

Usage Summary *min:sec*

Weekday 92:37

Weekend 18:16

Weeknight 0:44

Total time used 111:37

Event Summary

Total Events 270

Total this month \$0.00

Packet Plan Usage Summary

Total megabytes 70.7891

Total this month \$0.00

Mobile 403-
Bill Date: June 17, 2014
DARLENE UNRUH
Mobile Ref. 9461-CELL
Transportation

Account #
Next Bill Date: July 17, 2014

CURRENT CHARGES for 403-: ,continued)

Usage and long distance

250 Anytime minutes Local Calling		
@\$.00/minute	73:19 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	69.8858 MB	0.00
Business Anytime Unlmted. Nights & Wknds Unlimited Usage		
@\$.00/minute	4:00 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	10:18 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	24:00 min:sec	0.00
Service zone		
@\$.00/MB	0.9033 MB	0.00
Comverse MMSC	12 events	0.00
Picture/Video messaging	2 events	0.00
Travel text saver Unlimited Incoming Messages		
	151 events	0.00
Can-Can/US Text - Unlimited Incl. Messages		
	105 events	0.00
Taxes		
GST		3.09

Total current charges **\$65.03**

RIC'S GRILL CALGARY
1436 8 ST SW
CALGARY AB

CHECK # 50581 DATE 5/26/14
TABLE # 12 TIME 6:40PM
=====

-- RIC'S GRILL : WILL --

SEAT#	ITEMS ORDERED	AMOUNT
2	#HALIBUT OF THE DAY	29.95
	#BUTTER PIST SALM	28.95
	#BUTTER PIST SALM	28.95
	#HALIBUT OF THE DAY	29.95
	SUBTOTAL	117.80
	GST	5.89

		123.69
	TOTAL	123.69

SUBTOTAL	117.80
GST	5.89

TOTAL DUE	123.69

CARD *****1783
CARD TYPE MASTERCARD
DATE 2014/05/26
TIME 6082 18:46:47
CLERK ID 26
RECEIPT NUMBER
C06106180-001-811-002-0

PURCHASE
AMOUNT \$123.69
TIP \$22.26
TOTAL

\$145.95

Dinner Capital Plan
MasterCard *Rankin's*
A0000000041010
D406EBB0AD3A8796 *Criteria*
0000008000-E800
E6F744AA0BDC668B

APPROVED

AUTH# 204646 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

