expense | monthly tracking report

claimant | Unruh, Darlene

position | Director, Area

level | Director

reporting period | May 1 to June 30, 2017

date of report | August-11-17





Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	17/05/2017	Monthly Service Plan	\$66.87	other disclosed	telecom/tablet
Calgary Regional Consortium	31/05/2017	Registration for Aug. 24 & 25, 2017	\$275.00	other disclosed	PD course or registration fee
Partner Research in Schools					
Conference 2017					
Cell Phone	17/06/2017	Monthly Service Plan	\$66.87	other disclosed	telecom/cell phone

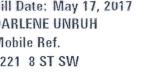


Mobile Bill Date: May 17, 2017 DARLENE UNRUH Mobile Ref. 1221 8 ST SW CALGARY, AB T2R 0L4

Account #

Next Bill Date: June 17, 2017

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Area II Office

CURRENT CHARGES for

Corp Smartshare U	s billed to Jun 16, 2017 nltd 55 BES Plan 36M	\$55.00	47.00
1ess 14.55% r	Promotional Discount		47.00
Includes:	3 Way Calling		
	Call Waiting		
Alberta Governmen	t 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 - E	Data :		0.00
Corporate Data Flex	¿Zone 3		0.00
Call Display			0.00
Corporate Text Flex	Zone3		0.00
Roam flex USA - D	ata		0.00
Corporate Voice Fle	ex Zone3		0.00
Roam flex Zone 1-			0.00
Roam flex Zone 1 -	,		0.00
Roam flex Zone 1-			0.00
Roam flex Zone 2-			0.00
Roam flex Zone 2 -			0.00
Roam flex Zone 2-	Voice		0.00
Etelesolv			1.25
GPS Nav			10.00
Member to Membe			0.00
Messaging Pack U			0.00
Includes:	Picture Messaging		
	Image Messaging		
	Incl. Messages		
	Unlimited Incoming Messages		
Unlimited Canadiar		\$10.00	
less 100.00%	Promotional Discount	-10.00	0.00
Unlimited Local Tal	king		0.00
U.S. Travel -Calling		0.00	
Travel US Text Sav	er	\$10.00	
less 100,00%	Promotional Discount	-10.00	0.00

FOR YOUR INFORMAT	10N		
Discount Summary			
Total discounts	\$31.00		
Total this month	\$31.00		
Usage Summary	min:sec		
Weekday	418:00		
Weekend	68:00		
Weeknight	91:00		
Total time used	577:00		
Event Summary			
Total Events	330		
Total this month	\$0.00		
Packet Plan Usage Summary			
Total megabytes	130.7500		
Total this month	\$0.00		

Mobile

Bill Date: May 17, 2017 DARLENE UNRUH Mobile Ref. Area II Office Account #

Next Bill Date: June 17, 2017



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CURRENT CHARGES for

(continued)

130.7500 MB	0.00			
577:00 min:sec	0.00			
6 events	0.00			
20 events	0.00			
1 event	0.00			
Corporate Text Flex Zone3 Unlimited Incoming Messages				
194 events	0.00			
Messaging Pack Unlimited Incl. Messages				
109 events	0.00			
	3.18			
	130.7500 MB 577:00 min:sec 6 events 20 events 1 event ming Messages 194 events			

Total current charges

\$66.87

Paid At: May 31, 2017

BU

\$275.00

Balance Due

\$0.00

Payment Method:

Card Number:

Order ID:

Registration Date:

May 31, 2017

Conference Information

Partner Research in Schools Conference 2017

August 24, 2017 5:00pm - 8:15pm August 25, 2017 9:00am - 4:00pm

Location: MacEwan Conference Centre 2500 University Drive NW, Calgary, AB

Session Information

Registration - Partner Research in Schools Conference

Date: August 24, 2017

Time: 5:00 PM - 8:15 PM

Date: August 25, 2017

Time: 9:00 AM - 4:00 PM

Receipt

124-24 Ave. NE Calgary AB, T2E 1W6 Phone (403) 291-0967 Fax (403) 250-3904

Conference	Registrants	Per Registrant	Total
Partner Research in Schools Conference 2017	1	\$275.00	\$275.00
GRAND TOTAL			\$275.00

Mobile

Bill Date: June 17, 2017 DARLENE UNRUH

Mobile Ref. 1221 8 ST SW

CALGARY, AB T2R 0L4

Area II Office

Account #

Next Bill Date: July 17, 2017

10.00

0.00

0.00

0.00

0.00

0.00

0.00

\$10.00

-10.00

\$10.00

-10.00



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Discount Summary	
Total discounts	- \$31.00
Total this month	\$31.00
Usage Summary	min:sed
Weekday	566:00
Weekend	18:00
Weeknight	96:00
Total time used	680:00
Event Summary	
Total Events	321
Total this month	\$0.00
Packet Plan Usage Su	ımmary
Total megabytes	152.2753
Total this month	\$0.00

#01#E#BJADN1#R##LRG##000010955#

Travel US Text Saver

GPS Nav

Member to Member Local Calling

Picture Messaging Image Messaging Incl. Messages

less 100.00% Promotional Discount

less 100.00% Promotional Discount

Unlimited Incoming Messages

Messaging Pack Unlimited

Includes:

Unlimited Canadian LD

Unlimited Local Talking

U.S. Travel -Calling \$0.20/min

Bill Date: June 17, 2017

DARLENE UNRUH

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

CURRENT CHARGES for

(continued)

		2	87	
Usage	and	long	dist	ance

Total current charges			\$66.87
GST			3.18
Taxes			
	116	events	0.00
Messaging Pack Unlimited Incl. Mess	ages		
	145	events	0.00
Roam flex Zone 2 - Text Unlimited Inc	oming Messa	ges	
Picture/Video/File messaging	13	events	0.00
Text message	23	events	0.00
Free Bell Message	24	events	0.00
@\$.00/minute	680:00	min:sec	0.00
Unlimited Local Talking Unlimited Usa	ge		
@\$.00/MB	152.2753	MB	0.00
1GB Shared Data - BlackBerry Data U	sage		
obago ana iong siotanoo			