

expense | monthly tracking report

claimant | Unruh, Darlene

position | Education Director

level | Director

reporting period | September 1 to October 31, 2019

date of report | December 13, 2019



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	09/16/2019	Monthly Service Charge	\$46.75	other disclosed	telecom/cell phone
Cell Phone	10/16/2019	Monthly Service Charge	\$49.09	other disclosed	telecom/cell phone
College of Alberta School	09/01/2019	Membership Renewal - 2019-20	\$1,210.00	other disclosed	membership, due, fees
CASS	10/19/2019	CASS Fall Conference 2019 - Alberta Stories of Practice: Building Personal and System Capacity - Nov 7-8	\$600.00	other disclosed	conferences & workshops
Association for Supervision and Curriculum Development (ASCD)	09/10/2019	Membership Renewal - 2019-20	\$239.00	other disclosed	membership, due, fees

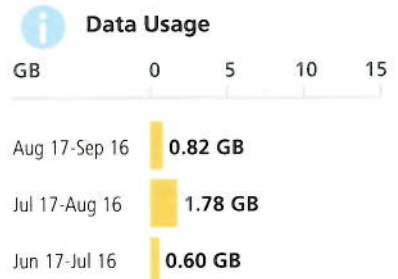
DU
Nov 22/2019

Wireless

DARLENE UNRUH

Monthly charges		\$
Flex Int'l SMS Roaming	Aug 17 - Sep 16	0.00
Flex Zone 1 Voice Roaming	Aug 17 - Sep 16	0.00
Corp Share: 3GB Pooled	Sep 17 - Oct 16	55.00
Savings: Monthly Service Fee	Sep 17 - Oct 16	-8.25
Unltd US/INT MSG & Unltd US LD	Sep 17 - Oct 16	0.00
Unltd Text/Pic/Video Messages	Sep 17 - Oct 16	0.00
Call Display w/Name Display	Sep 17 - Oct 16	0.00
Enhanced Voicemail	Sep 17 - Oct 16	0.00
Total monthly charges		46.75

Wireless savings \$8.25



Usage Summary		Ending Sep 16, 2019	\$
Usage type		Used	
Voice	Incoming Inter Company Calls	73:00 min:sec	✓
	Unlimited Anytime Minutes	353:00 min:sec	✓
Data (S)	3GB Pooled Data - Included	849.80 MB	✓
Msg	Messaging Bundle - Incl - Rcvd	260 msgs	✓
	Messaging Bundle - Incl - Sent	215 msgs	✓
Total used			0.00
Total before taxes			46.75
GST:			2.34
Total for Wireless			\$49.09

Legend: (S) Shared Services | ✓ No charge

Unless otherwise stated, all voice minutes, messages and wireless internet details set out above and/or in your agreement refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable).



*Bill
Nov 22/2019*

Wireless

DARLENE UNRUH |

Monthly charges

		\$
Flex Int'l SMS Roaming	Sep 17 - Oct 16	0.00
Flex Zone 1 Voice Roaming	Sep 17 - Oct 16	0.00
Corp Share: 3GB Pooled	Oct 17 - Nov 16	55.00
Savings: Monthly Service Fee	Oct 17 - Nov 16	-8.25
Unltd US/INT MSG & Unltd US LD	Oct 17 - Nov 16	0.00
Unltd Text/Pic/Video Messages	Oct 17 - Nov 16	0.00
Call Display w/Name Display	Oct 17 - Nov 16	0.00
Enhanced Voicemail	Oct 17 - Nov 16	0.00

Total monthly charges **46.75**

Usage Summary Ending Oct 16, 2019

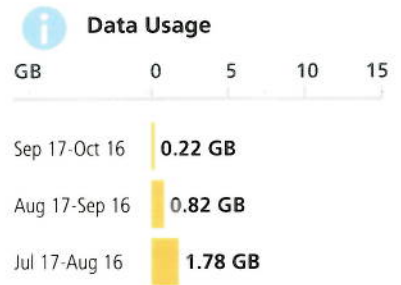
Usage type	Used	\$
Voice	Incoming Inter Company Calls	90:00 min:sec ✓
	Unlimited Anytime Minutes	472:00 min:sec ✓
Data (S)	3GB Pooled Data - Included	230.18 MB ✓
Msg	Messaging Bundle - Incl - Rcvd	187 msg ✓
	Messaging Bundle - Incl - Sent	162 msg ✓
Total used		0.00

Total before taxes **46.75**

GST: 2.34

Total for Wireless **\$49.09**

Wireless savings \$8.25



Legend: (S) Shared Services | ✓ No charge

Unless otherwise stated, all voice minutes, messages and wireless internet details set out above and/or in your agreement refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable).



CASS

College of Alberta School Superintendents

1200, 9925 - 109 Street
Edmonton, Alberta T5K 2J8

INVOICE

Invoice No.:
Date: 08/21/2019
Ship Date:
Page: 1
Re: Order No. Membership 2019-2020

Sold to:

Calgary Board of Education
1221-8 Street SW
Calgary, AB T2R 0L4

Ship to:

Calgary Board of Education
1221-8 Street SW
Calgary, AB T2R 0L4

Business No.: 10696 7052

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			CASS Membership 2019-2020 Darlene Unruh			1,210.00
College of Alberta School Superintendents						
Shipped By: Tracking Number:						Total Amount
Comment: Ammended Invoice 09/05/2019						Amount Paid
Sold By:						Amount Owng

Subject:

FW: CASSAlberta Registration (Order

DL

Thank you for registering for the CASSAlberta Event: **CASS Fall Conference 2019 - Alberta Stories of Practice: Building Personal and System Capacity**

Order Summary

Order #:	
Transaction ID:	
Amount Paid	\$600.00
Order Timestamp	October 19, 2019 (10:32:34)

Event Details

Title:	CASS Fall Conference 2019 - Alberta Stories of Practice: Building Personal and System Capacity (Pre-conference and Conference)
Date(s):	<ul style="list-style-type: none">• November 06, 2019 (9:00 am - 4:00 pm & 6:00 pm - 11:00 pm)• November 07, 2019 (8:00 am - 3:30 pm)• November 08, 2019 (8:00 am - 1:45 pm)
Location:	Deerfoot Inn and Conference Centre
Cost:	\$600.00 (Pre-conference and Conference)

Registrant Information

First Name:	Darlene
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ASCD INVOICE



Invoice Number
 Invoice Date : 09/10/2019
 PO Number :
 Terms : Net 30 days

REMIT TO: ASCD
 PO Box 826887, Philadelphia, PA 19182-6887

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

Ship To
 Darlene :
 Calgary Boe
 1123 87th Ave SW
 Calgary AB T2V 0W2
 Canada

Product	Qty	Unit Price	Unit Discount	Coupon	Adjustment	Total
ASCD/PREM-ASCD - Premium Membership 01-Dec-2019 to 30-Nov-2020 - Darlene	1	239.00	0.00	0.00	0.00	239.00
				Shipping		0.00
				Tax		0.00
				Order Total		239.00
				Paid or already charged to CC		-239.00

**Credit cards are charged only after shipping **

Credit Card Information:

Coupons Issued

Coupon Description	Expiration Date	Available Qty
Premium Membership Voucher	30-Nov-2020	1

Payments for Meetings, Conference registrations and other related charges are due 30 days from the date of the invoice.
 CRA