expense | monthly tracking report

claimant | Unruh, Darlene

position | Director, Planning, Transportation and Environmental Services

level | Director

reporting period | July 1 to August 31, 2013

date of report | October-15-13



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	07/17/2014	Monthly Service Plan	\$65.03	other disclosed	telecom/cell phone
Cell Phone	08/17/2014	Monthly Service Plan	\$68.16	other disclosed	telecom/cell phone



Mobile

Transportation

Bill Date: July 17, 2014 **DARLENE UNRUH** Mobile Ref. 1221 8 ST SW CALGARY, AB T2R 0L4

Account #

Next Bill Date: August 17, 2014

279of

1959

CURRENT CHARGES for

Corporate Share pla	s billed to Aug 16, 2014 n 30-10 36M romotional Discount	\$30.00 -10.00	20.00
(B Way Calling Call Forwarding Call Waiting		
250 Anytime minute	es		0.00
Alberta Government Email& Internet Blac less 33.33% P		\$45.00 -15.00	0.44 30.00
Bell to Bell Calling 1 less 100.00%	0 - Mob Promotional Discount	\$10.00 -10.00	0.00
	Jnlmtd. Nights & Wknds Promotional Discount	\$10.00 -10.00	0.00
GPS Nav			10.00
Sharing Feature less 70.00% F	Promotional Discount	\$5.00 -3.50	1.50
Travel text saver less 100.00%	Promotional Discount	\$10.00 -10.00	0.00
Message Centre & less 100.00%	Call Display Bundle Promotional Discount	\$12.00 -12.00	0.00
6pm to 8pm Calling less 100.00%	Promotional Discount	\$7.00 7.00	0.00
Can-Can/US Text - less 100.00%	Unlimited Promotional Discount	\$15.00 -15.00	0.00
Includes:	Picture Messaging Image Messaging Incl. Messages		
\$1/MB US Data	Unlimited Incoming Messages	\$10.00	
	Promotional Discount	-10.00	0.00
US Roaming \$0.25	s/min		0.00

FOR YOUR INFORMATI	0N
Discount Summary	
Total discounts	\$102.50
Total this month	\$102.50
Usage Summary	min:sec
Weekday	94:23
Weekend	18:17
Weeknight	1:29
Total time used	114:09
Event Summary	
Total Events	205
Total this month	\$0.00
Packet Plan Usage Su	mmary
Total megabytes	51.7198
Total this month	\$0.00

Mobile -

Bill Date: July 17, 2014 DARLENE UNRUH

Mobile Ref. Transportation Account # 52...

Next Bill Date: August 17, 2014

280of 1959

CURRENT CHARGES for To ntinued)

Total current charges		\$65.03
GST		3.09
Taxes		
	112 events	0.00
Can-Can/US Text - Unlimited Unl	imited Incoming Messages	
	88 events	0.00
Can-Can/US Text - Unlimited Incl	. Messages	
Picture/Video messaging	3 events	0.00
Comverse MMSC	2 events	0.00
@\$.00/MB	0.8232 MB	0.00
Service zone		
@\$.00/minute	19:00 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell	Mobility to Bell Mobility	
@\$.00/minute	8:45 min:sec	0.00
6pm to 8pm Calling Unlimited Us	age	
@\$.00/minute	9:46 min;sec	0.00
Business Anytime Unlmtd. Night	s & Wknds Unlimited Usage	
@\$.00/MB	50.8966 MB	0.00
Email& Internet BlackBerry 1GB [Data Usage	0.00
@\$.00/minute	76:38 min:sec	0.00
250 Anytime minutes Local Callin	19	
Usage and long distance		



Mobile 4

Bill Date: August 17, 2014

DARLENE UNRUH Mobile Ref. 9 1221 8 ST SW CALGARY, AB T2R 0L4

Transportation

Account #

\$30.00

Next Bill Date: September 17, 2014

277of 1943

CURRENT CHARGES for

Monthly charges billed to Sep 16, 2014

Corporate Share plan 30-10 36M
less 33.33% Promotional Discount

Includes: 3 Way Calling
Call Forwarding

less 33.339	% Promotional Discount	10.00_	20.00
Includes:	3 Way Calling		
	Call Forwarding		
	Call Waiting		
250 Anytime mir	nutes		0.00
Alberta Governm			0.44
Email& Internet &		\$45.00	
	% Promotional Discount	-15.00	30.00
Bell to Bell Callin	ng 10 - Mob	\$10.00	
less 100.0	0% Promotional Discount	-10.00	0.00
Business Anytin	ne Unlmtd. Nights & Wknds	\$10.00	
	0% Promotional Discount	-10.00	0.00
GPS Nav			10.00
Sharing Feature		\$5.00	

Bell to Bel less		0 - Mob Promotional Discount	
		Jnlmtd. Nights & Wknds Promotional Discount	
GPS Nav Sharing Fe less		Promotional Discount	
Message	100.00% Centre &	Promotional Discount Call Display Bundle Promotional Discount	
6pm to 8p		J Promotional Discount	
Can-Can/US Text - Unlimited less 100.00% Promotional Discount			
Inclu	udes:	Picture Messaging Image Messaging Incl. Messages Unlimited Incoming Messages	

Discount Summary	
Total discounts	\$102.50
Total this month	\$102.50
Usage Summary	min:sec
Weekday	136:01
Weekend	15:20
Weeknight	14:34
Total time used	166:01
Event Summary	
Total Events	292
Total this month	\$0.00
Packet Plan Usage Sui	mmary
Total megabytes	33.723
Total this month	\$0.00

-3.50

\$10.00

-10.00

\$12.00 -12.00

\$7.00

-7.00

\$15.00

-15.00

00.00

0.00

1.50

0.00

0.00

0.00

0.00

US Roaming \$0.25/min

less 100.00% Promotional Discount

\$1/MB US Data

Mobile -

Bill Date: August 17, 2014

DARLENE UNRUH

Mobile Ref. Transportation Account #

Next Bill Date: September 17, 2014

278of 1943

CURRENT CHARGES for

(continued)

Total current charges		\$68.16
3ST		3.21
Taxes		
ong distance		3.01
	138 events	0.00
Can-Can/US Text - Unlimited Incl.	Messages	
	146 events	0.00
Fravel text saver Unlimited Incomi	ing Messages	
Comverse MMSC	8 events	0.00
@\$.00/MB	0.0255 MB	0.00
Service zone		
@\$.00/minute	25:00 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell N		0.00
@\$.00/minute	9:32 min:sec	0.00
Spm to 8pm Calling Unlimited Usa	0.00	
@\$.00/minute	18:00 min:sec	0.00
@\$.00/MB Business Anytime Unlmtd. Nights	33.6981 MB	0.00
Email& Internet BlackBerry 1GB Da		
@\$.00/minute	113:29 min:sec	0.00
250 Anytime minutes Local Calling		
Usage and long distance		