

expense | monthly tracking report

claimant | Unruh, Darlene

position | Director, Planning, Transportation and Environmental Services

level | Director

reporting period | March 1 to April 30, 2013

date of report | June-14-13



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	03/17/2014	Monthly Service Plan	\$61.26	other disclosed	telecom/cell phone
Cell Phone	04/17/2014	Monthly Service Plan	\$65.40	other disclosed	telecom/cell phone

A handwritten signature in blue ink, appearing to read 'D. Unruh', is located in the lower right quadrant of the page.

Mobile 4
Bill Date: January 17, 2014
DARLENE UNRUH
Mobile Ref.
1221 8 ST SW
CALGARY, AB T2R 0L4
Transportation

Account #
Next Bill Date: February 17, 2014

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CURRENT CHARGES for

Monthly charges billed to Feb 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
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
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
Text Messaging 250 - Share	\$5.00	
less 100.00% Promotional Discount	-5.00	0.00
\$1/MB US Data	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
US Roaming \$0.25/min		0.00
Usage and long distance		
250 Anytime minutes Local Calling		
@\$.00/minute	87:47 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	7.7138 MB	0.00
Business Anytime Unlmted. Nights & Wknds Unlimited Usage		

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$92.50
Total this month	\$92.50
Usage Summary min:sec	
Weekday	167:11
Weekend	51:25
Weeknight	45:16
Total time used	263:52
Event Summary	
Total Events	469
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	7.7739
Total this month	\$0.00

Mobile
Bill Date: January 17, 2014
DARLENE UNRUH
Mobile Ref.
Transportation

Account #
Next Bill Date: February 17, 2014

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CURRENT CHARGES for

continued)

@\$.00/minute	93:41 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	17:24 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	65:00 min:sec	0.00
Service zone		
@\$.00/MB	0.0601 MB	0.00
Text message	1 event	0.00
Converse MMSC	12 events	0.00
Travel text saver Unlimited Incoming Messages		
	228 events	0.00
Text Messaging 250 - Share Incl. Messages		
	228 events	0.00
Taxes		
GST		2.57
Total current charges		\$54.07

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

Account #
Next Bill Date: March 17, 2014

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CURRENT CHARGES for

Monthly charges billed to Mar 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
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
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
Text Messaging 250 - Share	\$5.00	
less 100.00% Promotional Discount	-5.00	0.00
\$1/MB US Data	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
US Roaming \$0.25/min		0.00

Usage and long distance

250 Anytime minutes Local Calling		
@\$.00/minute	91:11 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	7.8690 MB	0.00
Business Anytime Unlmted. Nights & Wknds Unlimited Usage		

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$92.50
Total this month	\$92.50
Usage Summary min:sec	
Weekday	157:12
Weekend	74:31
Weeknight	3:07
Total time used	234:50
Event Summary	
Total Events	235
Total this month	\$0.50
Packet Plan Usage Summary	
Total megabytes	7.9802
Total this month	\$0.00

Mobile
Bill Date: February 17, 2014
DARLENE UNRUH
Mobile Ref.
Transportation

Account #
Next Bill Date: March 17, 2014

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CURRENT CHARGES for (continued)

@\$.00/minute	62:38 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	40:01 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	41:00 min:sec	0.00
Service zone		
@\$.00/MB	0.1112 MB	0.00
Text message	2 events	0.00
Converse MMSC	12 events	0.00
Picture/Video messaging	1 event	0.50
Travel text saver Unlimited Incoming Messages		
	128 events	0.00
Text Messaging 250 - Share Incl. Messages		
	92 events	0.00
Taxes		
GST		2.60
Total current charges		\$54.60

Card
SPOLUNBO'S FINE FOODS
1308 9TH AVE S.E. T2G0T3
CALGARY AB
24762344

01-21-2014
Acct #1783
Exp Date 12:08:20
Name: DARLENE L UNRUH
A0000000041010
Trace # 700034
FS2176234402
Inv. # 898
Auth # 140820
RRN 001515033

Total \$28.50
(00) APPROVED-THANK YOU
Retain this copy for your records
Customer copy

Biztime lunch
BALO VIETNAMESE RESTAURANT
1239 - 8 ST SW
CALGARY, AB, T2R1A9
5073533300
MID: 97419360011
GST#: 0000700000000000

TID: 003
Operator#: 000007
SALE
.....1783 Exp: / / CHIP
Master Card
01/20/2014 12:33:54 Inv# 41308
Record#: 160001 Batch#: 028002
Retrieval#: 000000001

Amount: \$34.85
Tip: \$10.00
Total: \$44.85
MasterCard
TSI E800

Auth Code: 143357
APPROVED
Merchant Copy

Balo Vietnamese Restaurant
Order # 1-59119
Table 17
Server: Steven
Cashier: Steven
2014-01-28 12:30:05

1 1. CHA GIO 2.50
1 81. PAO THAI 34.85
1 75. MI XAO GA 6.00
- Steamed Rice
1 COKE ZERO 34.85
Subtotal: 34.85
No. Tax: 6.00
Total: 34.85

Amount Due: 34.85
Balo Vietnamese Restaurant
1238 8 Street SW
Alberta T2R 1A9
-3300
Tony Tang

[Your Shopping Cart](#) > [Your Information](#) > [Confirm Your Order](#) > [Your Receipt](#) >

Your Receipt

Thank you for your payment! This is your receipt. Please save to file (save as) or print this page for future reference.

Products to be downloaded These items have been e-mailed to dlunruh@cbe.ab.ca as well.

Quantity	Product Description	Delivery Method	Unit Price	Extended Price
1	Alberta School Boards Association Act	<u>Download Now</u>	\$3.00	\$3.00
Your credit card has been charged for these items. They have been e-mailed to you and are now available for download.			Download Subtotal : \$3.00	
			G.S.T. (# 124072513 RT) : \$0.15	
			Download Total: \$3.15	

[Learn more about downloading.](#)

~ORDER Number: 140205-91316
 ~Trans.ID: 10023754
 ~ISO: MC
 ~Resp:1
 ~Resp Msg: Approved
 ~Transaction Time:February 05 2014 06:11:33 PM

Total charges to your credit card. **Your Order Total:** \$3.15

[Learn more about payment.](#)

Ship To:

Company Name CALGARY BOARD OF EDUCATION
Name DARLENE UNRUH
Address 1221-8TH ST., S.W
City or town CALGARY
Province or State ALBERTA
Postal code or Zip code T2R 0L4
Country CANADA
Phone Number ·
Fax Number
E-mail Address ·

Questions? Problems?

Contact us by phone:

780-427-4952

To call toll-free within Alberta, dial 310-0000 then 780-427-4952

Contact us by e-mail:

qpecom@gov.ab.ca

E-mail questions or comments will be addressed within one working day

Hours of business:

Mon - Fri 8:15 am - 4:30 pm

(except general holidays)

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 - [Copyright and Disclaimer](#)
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Darlene
Sir Wilfred
OLIVE GARDEN 4345
333 36th Street NE
Calgary, AB T2A7R4

Engagement
Check # : 62728
Table 602
Roman M
17:45:56 02/10/2014 Gst 3

OLIVE GARDEN 4345
333 36th Street NE
Calgary, AB T2A7R4

Table 602

Check # : 62728

Roman M
17:52:05 02/10/2014
Transaction #: 1769038929

Card Number: *****1783 Auth Code: 195205
UNRUH/DARLENE L. MasterCard CN

Amount 101.95

Tip 15.00
Total 116.95

X
Cardmember agrees to pay total in accordance with agreement governing use of such card.

Guest Copy

Guest No.1
1 Crispy Parm Asparagus 6.00
1 Add Garden Salad 4.99
1 Coffee 3.19

Guest No.2
1 Stuffed Mushrooms 9.79
1 Add Garden Salad 4.99
1 Coffee 3.19

Guest No.3
1 Water
1 Smoked Mozzarella Chicken 18.99
1 x Salad

Guest No.4
1 Water
1 Chicken Marsala 21.49
1 x Salad
1 Coffee 3.19
1 Zeppoli 7.99
Chocolate Sauce

Guest No.5
1 Water
1 Soup & Salad 13.29
1 Minestrone

ID # 3062 96680 6197

* We value your opinion. Please *
* call us about your *

Subtotal 97.10
GST 4.85

17:45:56 02/10/2014

Please pay this amount

Total 101.95

Add A Gift Card \$

Dine In

null
(403) 248-1020

GST Number - 899457675RT