

expense | monthly tracking report

claimant | Unruh, Darlene

position | Director, Planning, Transportation and Environmental Services

level | Director

reporting period | September 1 to October 31, 2013

date of report | December-13-13



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	09/17/2014	Monthly Service Plan	\$66.57	other disclosed	telecom/cell phone
Resource Material	09/04/2014	Book: Resilient Teacher: How do I stay Positive	\$26.64	other disclosed	PD general
Staff Lunch	09/19/2014	Staff Appreciation	\$454.78	working session	BUS food/non alcoholic beverage
Cell Phone	10/17/2014	Monthly Service Plan	\$66.65	other disclosed	telecom/cell phone

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

Account #
Next Bill Date: October 17, 2014

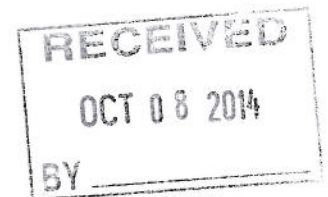
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CURRENT CHARGES for

Monthly charges billed to Oct 16, 2014

Corporate Share plan 30-10 36M	\$30.00	
less 33.33% Promotional Discount	<u>-10.00</u>	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	<u>-15.00</u>	30.00
Bell to Bell Calling 10 - Mob	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
Business Anytime Unlmted. Nights & Wknds	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
GPS Nav		10.00
Sharing Feature	\$5.00	
less 70.00% Promotional Discount	<u>-3.50</u>	1.50
Travel text saver	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
Message Centre & Call Display Bundle	\$12.00	
less 100.00% Promotional Discount	<u>-12.00</u>	0.00
6pm to 8pm Calling	\$7.00	
less 100.00% Promotional Discount	<u>-7.00</u>	0.00
Can-Can/US Text - Unlimited	\$15.00	
less 100.00% Promotional Discount	<u>-15.00</u>	0.00
Includes: Picture Messaging		
Image Messaging		
Incl. Messages		
Unlimited Incoming Messages		
\$1/MB US Data	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	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	96:09
Weekend	18:35
Weeknight	14:39
Total time used	129:23
Event Summary	
Total Events	228
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	39,003
Total this month	\$0.00



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

Account #
Next Bill Date: October 17, 2014

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CURRENT CHARGES for *continued)*

Usage and long distance

250 Anytime minutes Local Calling		
@\$.00/minute	33:10 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	38.9795 MB	0.00
Business Anytime Unlmted. Nights & Wknds Unlimited Usage		
@\$.00/minute	33:14 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	20:59 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	42:00 min:sec	0.00
Service zone		
@\$.00/MB	0.0244 MB	0.00
Travel text saver Unlimited Incoming Messages		
	53 events	0.00
Can-Can/US Text - Unlimited Incl. Messages		
	104 events	0.00
Can-Can/US Text - Unlimited Unlimited Incoming Messages		
	71 events	0.00
Long distance		1.47
Taxes		
GST		3.16

Total current charges **\$66.57**

Kinda' Hard for Darlene

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Contains 0 item(s)
Subtotal: \$0.00

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ORDERSUMMARY

ORDER NUMBER: 1011578872

Darlene L. Unruh (000001557671-0)

SF114077 **The Resilient Teacher: How do I stay positive and**

Quantity: 1

Ship Via UPS

Coupon Code:

Shipping Address: Darlene L. Unruh
1221 8th Street S.W. Planning Transportation 2nd floor Calgary AB T2R 0L4 Canada

Order Date: 9/4/2014

LineStatus: Active

FulfillStatus: Not Fulfilled

Line Subtotal: \$12.99
 Adjustment: \$0.00
 Ship Amount: \$13.00
 Coupon Amount: \$0.00
 Discount Applied: \$0.00
 Line Tax: \$0.65
 Line Total: \$26.64
 Amount Paid: \$26.64
 Balance Due: \$0.00

Payment Information

Receipt Amount: MasterCard | *****9957 | USD26.64

Shipping & Handling: \$13.00
 Discounts: \$0.00
 Tax: \$0.65

Billing Address:
 Darlene L. Unruh
 Calgary Board of Education
 1221 8th Street S.W.
 Planning Transportation 2nd floor
 Calgary AB T2R 0L4
 Canada

Grand Total: \$26.64
Amount Paid: \$26.64
Balance Due: \$0.00

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LIVE HELP

How may I help you?

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CURRENT CATALOGS

- PD Planning Guide (PDF)
- Solutions & Resources (PDF)
- September 2014 New Books (PDF)
- PD Online Curriculum (PDF)
- 2014 Conference on Educational Leadership Preview (PDF)
- Summer PD Planner (PDF)
- ASCD Professional Learning (PDF)
- ASCD Educator Effectiveness Institutes (PDF)

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COPY

BEER REVOLUTION CRAFT BEER & PIZZA
BREWSTERS BREWING COMPANY
0002a Table 380 #Party 11
ERIN G SvrCk: 2 11:01 09/19/14
Separate checks: 1-of-2

2 SMOKED MEATWICH	30.00
3 CHICKEN CLUB BR	45.00
5 CRAB CAKE LOUIS SALAD	80.00
1 ARMIN 8	13.00
2 BLAZING SADDLE 8	30.00
1 NEWTON 8	15.00
2 EVERYDAY NORMAL GUY 8	26.00
2 CHICKEN CAESAR 8	26.00
1 ALICE 8	13.00
1 ARMIN PIZZA	18.00
1 REVOLUTION BURGER	16.00
4 GINGER ALE	14.00
4 ICED TEA	15.96
1 SODA	3.50
1 POP AND JUICE	3.99
1 COKE	3.50
1 TEA	3.25
1 DIET COKE	3.50
1 CRANBERRY JUICE	3.99
1 HERBAL TEA	3.75
1 ADD VEGETABLES BEER REV	1.50
1 REFILL	0.00
1 ADD DIP	0.99

Sub Total: 369.93
 (GST 365.94, Othr 3.99) Tax: 18.30
 (Incl Tax: 0.20)
 18% GRATUIT 66.55
 09/19 12:24 TOTAL: 454.78

834 11 AVENUE SW
 CALGARY, ALBERTA, CANADA
 www.brewsters.ca
 www.beerrevolution.ca
 GST(5%) #862812112RT0001
 GRAB OUR BEERS TO GO...
 6 PACKS NOW AVAILABLE IN OUR STORE!!
 PLEASE ASK YOUR SERVER

Thank you!
 -Erin

Dulene's Place
 9461-FOOD

BREWSTERS # 0002
 834 11th Avenue SW
 Calgary, AB
 T2R 0E5
 403-265-2739

TRANSACTION RECORD ##
 Tran. #: 29697
 Check #: 2
 Employee #: 18
 Employee Name: ERIN

MasterCard Purchase
 XXXXXXXXXXXX1769 C
 AID: A0000000041010

Amount \$388.23
 Gratuity \$66.55
 =====
 Total \$454.78

APR 15 14 14:00
 00 00 14294
 BR0 7800
 769 1000
 2014

TUR: 01 1000
 TSI: E8

Customer Copy
 THANK YOU
 Close Again

Copy

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

Account #
Next Bill Date: November 17, 2014

CURRENT CHARGES for

Monthly charges billed to Nov 16, 2014

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

FOR YOUR INFORMATION...	
<u>Discount Summary</u>	
Total discounts	\$102.50
Total this month	\$102.50
<u>Usage Summary</u>	
	min:sec
Weekday	112:49
Weekend	28:43
Weeknight	0:28
Total time used	142:00
<u>Event Summary</u>	
Total Events	246
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	86.3585
Total this month	\$0.00

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

Account #
Next Bill Date: November 17, 2014

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CURRENT CHARGES for

continued)

Usage and long distance

250 Anytime minutes Local Calling		
@\$.00/minute	64:26 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	85.9991 MB	0.00
Business Anytime Unlmt. Nights & Wknds Unlimited Usage		
@\$.00/minute	29:11 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	2:23 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	46:00 min:sec	0.00
Service zone		
@\$.00/MB	0.3594 MB	0.00
Free Bell Message	2 events	0.00
Picture/Video messaging	1 event	0.00
Can-Can/US Text - Unlimited Incl. Messages		
	111 events	0.00
Can-Can/US Text - Unlimited Unlimited Incoming Messages		
	132 events	0.00
Long distance		1.54
Taxes		
GST		3.17

Total current charges **\$66.65**