

expense | monthly tracking report

claimant | Unruh, Darlene

position | Director, Planning, Transportation and Environmental Services

level | Director

reporting period | March 1 to April 30, 2015

date of report | June-12-15



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	03/17/2015	Monthly Service Plan	\$65.03	other disclosed	telecom/cell phone
Cell Phone	04/17/2015	Monthly Service Plan	\$68.22	other disclosed	telecom/cell phone
Food	03/05/2015	Piitoayis Open House Prep Dinner	\$63.00	working session	BUS food/non alcoholic beverage
Parking	03/05/2015	Piitoayis Open House Prep Dinner	\$3.00	working session	BUS general

Mobile 4
Bill Date: April 17, 2015
DARLENE UNRUH
Mobile Ref. !
1221 8 ST SW
CALGARY, AB T2R 0L4

Account #
Next Bill Date: May 17, 2015

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Transportation

CURRENT CHARGES for 4

Monthly charges billed to May 16, 2015

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
Alberta Government 911 fee		0.44
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
GPS Nav		10.00
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
Can-Can/US Text - Unlimited	\$15.00	
less 100.00% Promotional Discount	-15.00	0.00
Includes: Picture Messaging		
Image Messaging		
Incl. Messages		
Unlimited Incoming Messages		
\$1/MB US Data	\$10.00	
less 100.00% Promotional Discount	-10.00	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	141:00
Weekend	12:53
Weeknight	10:49
Total time used	164:42
<u>Event Summary</u>	
Total Events	174
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	29.7960
Total this month	\$0.00

Mobile
Bill Date: April 17, 2015
DARLENE UNRUH
Mobile Ref.
Transportation

Account #
Next Bill Date: May 17, 2015

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CURRENT CHARGES for

(continued)

Other charges and credits

Hardware Change Processing Fee	\$15.00	
less Account Credit	<u>-15.00</u>	0.00

Usage and long distance

Directory Assistance	1 call	2.49
250 Anytime minutes Local Calling		
@\$.00/minute	80:21 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	29.7960 MB	0.00
Business Anytime Unlmt. Nights & Wknds Unlimited Usage		
@\$.00/minute	23:42 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	13:39 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	47:00 min:sec	0.00
Free Bell Message	8 events	0.00
Directory 411 msg	1 event	0.00
Picture/Video messaging	4 events	0.00
Can-Can/US Text - Unlimited Incl. Messages		
	73 events	0.00
Can-Can/US Text - Unlimited Unlimited Incoming Messages		
	88 events	0.00
Long distance		0.56

Taxes

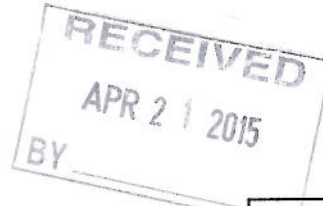
GST		3.23
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Total current charges **\$68.22**

Mobile
Bill Date: March 17, 2015
DARLENE UNRUH
Mobile Ref.
1221 8 ST SW
CALGARY, AB T2R 0L4
Transportation

Account #
Next Bill Date: April 17, 2015

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CURRENT CHARGES for

Monthly charges billed to Apr 16, 2015

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
Alberta Government 911 fee		0.44
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
GPS Nav		10.00
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
Can-Can/US Text - Unlimited	\$15.00	
less 100.00% Promotional Discount	-15.00	0.00
Includes:		
Picture Messaging		
Image Messaging		
Incl. Messages		
Unlimited Incoming Messages		
\$1/MB US Data	\$10.00	
less 100.00% Promotional Discount	-10.00	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 <i>min:sec</i>	
Weekday	253:49
Weekend	83:11
Weeknight	36:40
Total time used	373:40
Event Summary	
Total Events	174
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	48.9144
Total this month	\$0.00

Mobile
Bill Date: March 17, 2015
DARLENE UNRUH
Mobile Ref.
Transportation

Account #
Next Bill Date: April 17, 2015

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CURRENT CHARGES for

(continued)

Usage and long distance

250 Anytime minutes Local Calling		
@\$.00/minute	124:24 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	48.9144 MB	0.00
Business Anytime Unlmted. Nights & Wknds Unlimited Usage		
@\$.00/minute	111:51 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	18:25 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	119:00 min:sec	0.00
Free Bell Message	4 events	0.00
Can-Can/US Text - Unlimited Incl. Messages		
	71 events	0.00
Can-Can/US Text - Unlimited Unlimited Incoming Messages		
	99 events	0.00

Taxes

GST	3.09
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Total current charges **\$65.03**

*Darlene's
Card*

*Antony's
9261-FORD*

CIBO
1012 17th Avenue
Calgary, AB
T2T 0H5
403-984-4755

*** TRANSACTION RECORD ***

Trans. #: 3466

Check #: 0081
Employee #: 43
Employee Name: INHEL

MasterCard Purchase
XXXXXXXXXXXX1783 C
MID: A00000000041010

Amount \$52.50
Tip \$10.50

TOTAL CAD\$63.00

APPROVED 185922
00-001 185922
CIB00S07/CIB00C07
696001001005
2015-03-05 18:59:22

JHR: 0000008000
TSI: E800

Customer Copy

Thanks for joining us
at CIBO

CIBO

0081 Table 171

Time: 9 15:59 03/05/15

2 POP, 1 iced tea, 1 diet coke	6.00
1 JUICE/SODA, cranberry	3.50
1 GNOCCHE	2.00
1 HAPPY - BOAR	11.00
1 HAPPY - OLIVE	8.50
1 POP REFILL, iced tea	0.00

Sub Total 50.00

GST 2.50

03/05 16:51 TOTAL: 52.50

THANKS FOR JOINING
US AT CIBO

GST# 831887518RT0001

*Antony's Mtg
9461-TRAV*
WESTPARK
LOT 35
HOURLY PARKING

ter: 03008544-6121
ans: 036273
me: 4:13PM MAR 05
ice: \$3.00
rd: *****1783
th: 181402
pires:

5:13PM THU
1AR 05 2015

LACE RECEIPT FACE-UP
ON DASH OF VEHICLE

THIS SIDE UP - ON DASH
THIS SIDE UP - ON DASH
THIS SIDE UP - 0