

# expense | monthly tracking report

claimant | Unruh, Darlene

position | Director, Area II

level | Director

reporting period | January 1 to February 28, 2017

date of report | April-14-17



**Calgary Board  
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	01/17/2017	Monthly Service Plan	\$66.87	other disclosed	telecom/cell phone
Cell Phone	02/17/2017	Monthly Service Plan	\$66.87	other disclosed	telecom/cell phone
The Learning Partnership - Award, Toronto, ON	02/28/2017	Canada's Outstanding Principals 2017 Gala	\$488.05	travel	PD airfare/bus/rail
The Learning Partnership - Award, Toronto, ON	02/28/2017	Accommodations	\$469.80	travel	PD accommodation
The Learning Partnership - Award, Toronto, ON	02/23/2017	Taxi fare from airport to hotel	\$59.00	travel	PD general
The Learning Partnership - Award, Toronto, ON	02/28/2017	Taxi fare from airport to hotel	\$58.00	travel	PD general

**Mobile**  
**Bill Date: January 17, 2017**  
**DARLENE UNRUH**  
**Mobile Ref.**  
**1221 8 ST SW**  
**CALGARY, AB T2R 0L4**  
**Area II Office**

**Account #**  
**Next Bill Date: February 17, 2017**

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## CURRENT CHARGES for

### Monthly charges billed to Feb 16, 2017

Corp Smartshare Unltd 55 BES Plan 36M	\$55.00	
less 14.55% Promotional Discount	-8.00	47.00
Includes: 3 Way Calling		
Call Waiting		
Alberta Government 911 fee		0.44
Call Forwarding	\$3.00	
less 100.00% Promotional Discount	-3.00	0.00
Message Centre		0.00
1GB Shared Data - BlackBerry		5.00
Corporate Data Flex Zone 1		0.00
Corporate Data Flex Zone 2		0.00
Corporate Data Flex Zone 3		0.00
Call Display		0.00
Corporate Data Flex USA		0.00
Corporate Text Flex Zone 1		0.00
Corporate Text Flex Zone 2		0.00
Corporate Text Flex Zone 3		0.00
Corporate Voice Flex Zone 1		0.00
Corporate Voice Flex Zone 2		0.00
Corporate Voice Flex Zone 3		0.00
Etelesolv		1.25
GPS Nav		10.00
Member to Member Local Calling		0.00
Messaging Pack Unlimited		0.00
Includes: Picture Messaging		
Image Messaging		
Incl. Messages		
Unlimited Incoming Messages		
Unlimited Canadian LD	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Unlimited Local Talking		0.00
U.S. Travel -Calling \$0.20/min		0.00
Travel US Text Saver	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00

FOR YOUR INFORMATION...	
<b>Discount Summary</b>	
Total discounts	\$31.00
<b>Total this month</b>	<b>\$31.00</b>
<b>Usage Summary</b> <span style="float: right;"><i>min:sec</i></span>	
Weekday	467:00
Weekend	41:00
Weeknight	51:00
<b>Total time used</b>	<b>559:00</b>
<b>Event Summary</b>	
Total Events	293
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	48.6844
Total this month	\$0.00

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Mobile  
Bill Date: January 17, 2017  
DARLENE UNRUH  
Mobile Ref.  
Area II Office

Account #  
Next Bill Date: February 17, 2017

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**CURRENT CHARGES for**

*(continued)*

**Usage and long distance**

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	48.6844 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	559:00 min:sec	0.00
Free Bell Message	12 events	0.00
Text message	17 events	0.00
Text message	1 event	0.00
Picture/Video messaging	7 events	0.00
Corporate Text Flex Zone2 Unlimited Incoming Messages		
	138 events	0.00
Messaging Pack Unlimited Incl. Messages		
	118 events	0.00

**Taxes**

GST		3.18
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**Total current charges** **\$66.87**

0000-10-0103-44

**Mobile**  
**Bill Date: February 17, 2017**  
**DARLENE UNRUH**  
**Mobile Ref.**  
**1221 8 ST SW**  
**CALGARY, AB T2R 0L4**  
**Area II Office**

**Account #**  
**Next Bill Date: March 17, 2017**

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**CURRENT CHARGES for**

**Monthly charges billed to Mar 16, 2017**

Corp Smartshare Unltd 55 BES Plan 36M	\$55.00	
less 14.55% Promotional Discount	-8.00	47.00
Includes: 3 Way Calling		
Call Waiting		
Alberta Government 911 fee		0.44
Call Forwarding	\$3.00	
less 100.00% Promotional Discount	-3.00	0.00
Message Centre		0.00
1GB Shared Data - BlackBerry		5.00
Corporate Data Flex Zone 3		0.00
Call Display		0.00
Corporate Text Flex Zone3		0.00
Corporate Voice Flex Zone3		0.00
Etelesolv		1.25
GPS Nav		10.00
Member to Member Local Calling		0.00
Messaging Pack Unlimited		0.00
Includes: Picture Messaging		
Image Messaging		
Incl. Messages		
Unlimited Incoming Messages		
Unlimited Canadian LD	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Unlimited Local Talking		0.00
U.S. Travel -Calling \$0.20/min		0.00
Travel US Text Saver	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00

**Other charges and credits**

Roam flex Zone 1 - Text	Feb 17 to Mar 16	0.00
Roam flex Zone 1- Voice	Feb 17 to Mar 16	0.00
Roam flex Zone 2 - Text	Feb 17 to Mar 16	0.00
Roam Flex Cuba - Data	Feb 17 to Mar 16	0.00
Roam flex Zone 1- Data	Feb 17 to Mar 16	0.00
Roam flex Zone 2- Voice	Feb 17 to Mar 16	0.00

FOR YOUR INFORMATION...	
<b>Discount Summary</b>	
Total discounts	\$31.00
<b>Total this month</b>	<b>\$31.00</b>
<b>Usage Summary min:sec</b>	
Weekday	476:00
Weekend	29:00
Weeknight	83:00
<b>Total time used</b>	<b>588:00</b>
<b>Event Summary</b>	
Total Events	329
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	99.2520
Total this month	\$0.00



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Bill Date: February 17, 2017

Next Bill Date: March 17, 2017

DARLENE UNRUH

Mobile Ref.

Area II Office

**CURRENT CHARGES for**

*(continued)*

Roam flex USA - Data Feb 17 to Mar 16 0.00

**Usage and long distance**

1GB Shared Data - BlackBerry Data Usage

@\$.00/MB 99.2520 MB 0.00

Unlimited Local Talking Unlimited Usage

@\$.00/minute 588:00 min:sec 0.00

Free Bell Message 8 events 0.00

Text message 25 events 0.00

Picture/Video messaging 5 events 0.00

Corporate Text Flex Zone1 Unlimited Incoming Messages  
169 events 0.00

Messaging Pack Unlimited Incl. Messages  
122 events 0.00

**Taxes**

GST 3.18

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**Total current charges \$66.87**

000041-010535



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Booking Confirmation

Booking Reference:

Date of issue: Feb 02, 2017

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

 - Depart

**Economy Tango**

Thursday  
23 Feb, 2017

10:15  
**Calgary**  
Calgary Intl. (YYC), AB



16:00  
**Toronto**  
Pearson Intl. (YYZ), ON  
Terminal 1

  
AC110

3hr45  
Operated by: Air Canada | A320-200 |  
Wi-Fi  
Air Canada Café  
Tango A

 - Return

**Economy Tango**

Wednesday  
01 Mar, 2017

12:35  
**Toronto**  
Pearson Intl. (YYZ), ON  
Terminal 1



14:53  
**Calgary**  
Calgary Intl. (YYC), AB

  
AC173

4hr18  
Operated by: Air Canada | A321-200 |  
Wi-Fi  
Air Canada Café  
Tango T

 Purchase summary

Promotion Code :  
BJZVQFG1 - SPECIAL PROMO 15 PCT

1adult

Base Fare - discount applied	347.65
Surcharges	46.00
Goods and Services Tax - Canada no. 100092287 RT0001	21.90
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	3.25
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	55.00
<b>Total airfare and taxes before options (per passenger)</b>	<b>\$488.05</b>
Number of passengers	X 1
<b>Total</b>	<b>\$488.05</b>

Sheraton Centre Toronto Hotel  
 123 Queen Street West  
 Toronto, ON M5H 2M9  
 Canada  
 Tel: (416) 361-1000 Fax: 416-947-4854



Sheraton

TB20AB - The Learning Partnership

Page Number : 1 Invoice Nbr :  
 Guest Number :  
 Folio ID : A  
 Arrive Date : 23-FEB-17 17:04  
 Depart Date : 01-MAR-17 12:05  
 No. Of Guest : 1  
 Room Number :  
 Club Account :

Tax Invoice

Tax ID : 844048108

Sheraton Centre MAR-01-2017 12:20 CDAS1

Date	Reference	Description	Charges (CAD)	Credits (CAD)
23-FEB-17	RT2835	Room Chrg Grp SMERF	135.00	
23-FEB-17	RT2835	Rooms HST	17.55	
23-FEB-17	RT2835	Destination Marketing Program	3.59	
23-FEB-17	RT2835	HST Dest Marketing Prgm	0.46	
24-FEB-17	RT2835	Room Chrg Grp SMERF	135.00	
24-FEB-17	RT2835	Rooms HST	17.55	
24-FEB-17	RT2835	Destination Marketing Program	3.59	
24-FEB-17	RT2835	HST Dest Marketing Prgm	0.46	
25-FEB-17	RT2835	Room Chrg Grp SMERF	135.00	
25-FEB-17	RT2835	Rooms HST	17.55	
25-FEB-17	RT2835	Destination Marketing Program	3.59	
25-FEB-17	RT2835	HST Dest Marketing Prgm	0.46	
26-FEB-17	MC	MasterCard-		-469.80

\*\*\*For Authorization Purpose Only\*\*\*

AKREM TAXI 08  
234 PARLIAMENT ST UNIT 2  
TORONTO, ON M5A 3A4  
(647) 347-8000

**SALE**

MID: 6890222  
TID: A6890222 REF#: 00000003  
Batch #: 132 SEQ: 132001001003  
03/01/17 10:19:55  
APPR CODE: 101955

\*\*\*

**AMOUNT \$58.00**

00 - APPROVED - 001

AID:  
TVR:  
TSE:

Thank You!  
CAR-4257

CUSTOMER COPY



*Taxi from airport to hotel.*

ATPS\*TAXI&LIMO  
SERVICES00151  
PEARSON AIRPORT, 8350  
SI  
MISSISSAUGA ON

CARD \*\*\*\*\*  
CARD TYPE  
DATE 2017/02/23  
TIME 7351 16:59:54  
RECEIPT NUMBER  
C85028883-001-237-006-0

PURCHASE  
TOTAL

**\$59.00**

D625250BC296391D  
0000008000-E800  
D1D7A933F97CFB88

**APPROVED**

AUTH# 165955 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

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