

# expense | monthly tracking report

claimant | Unruh, Darlene  
position | Director, Area  
level | Director  
reporting period | May 1 to June 30, 2017  
date of report | August-11-17

*DU*



**Calgary Board  
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	17/05/2017	Monthly Service Plan	\$66.87	other disclosed	telecom/tablet
Calgary Regional Consortium Partner Research in Schools Conference 2017	31/05/2017	Registration for Aug. 24 & 25, 2017	\$275.00	other disclosed	PD course or registration fee
Cell Phone	17/06/2017	Monthly Service Plan	\$66.87	other disclosed	telecom/cell phone

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

Account #  
 Next Bill Date: June 17, 2017

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## CURRENT CHARGES for

### Monthly charges billed to Jun 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
Roam Flex Cuba - Data		0.00
Corporate Data Flex Zone 3		0.00
Call Display		0.00
Corporate Text Flex Zone3		0.00
Roam flex USA - Data		0.00
Corporate Voice Flex Zone3		0.00
Roam flex Zone 1- Data		0.00
Roam flex Zone 1 - Text		0.00
Roam flex Zone 1- Voice		0.00
Roam flex Zone 2- Data		0.00
Roam flex Zone 2 - Text		0.00
Roam flex Zone 2- Voice		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>	
	<i>min:sec</i>
Weekday	418:00
Weekend	68:00
Weeknight	91:00
<b>Total time used</b>	<b>577:00</b>
<b>Event Summary</b>	
Total Events	330
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	130.7500
Total this month	\$0.00

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

Account #  
Next Bill Date: June 17, 2017

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**CURRENT CHARGES for**

(continued)

**Usage and long distance**

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	130.7500 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	577:00 min:sec	0.00
Free Bell Message	6 events	0.00
Text message	20 events	0.00
Picture/Video/File messaging	1 event	0.00
Corporate Text Flex Zone3 Unlimited Incoming Messages		
	194 events	0.00
Messaging Pack Unlimited Incl. Messages		
	109 events	0.00

**Taxes**

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

Paid At: May 31, 2017

*su*

\$275.00

Balance Due

\$0.00

Payment Method:

Card Number:

Order ID:

Registration Date:

May 31, 2017

**Conference Information**

Partner Research in Schools Conference 2017

August 24, 2017 5:00pm - 8:15pm August 25, 2017 9:00am - 4:00pm

**Location:** MacEwan Conference Centre 2500 University Drive NW, Calgary, AB

**Session Information**

Registration - Partner Research in Schools Conference

Date: August 24, 2017

Time: 5:00 PM - 8:15 PM

Date: August 25, 2017

Time: 9:00 AM - 4:00 PM

**Receipt**

124-24 Ave. NE Calgary AB, T2E 1W6 Phone (403) 291-0967 Fax (403) 250-3904

Conference	Registrants	Per Registrant	Total
Partner Research in Schools Conference 2017	1	\$275.00	\$275.00
<b>GRAND TOTAL</b>			\$275.00



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

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

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## CURRENT CHARGES *for*

### Monthly charges billed to Jul 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
Roam Flex Cuba - Data		0.00
Corporate Data Flex Zone 3		0.00
Call Display		0.00
Corporate Text Flex Zone3		0.00
Roam flex USA - Data		0.00
Corporate Voice Flex Zone3		0.00
Roam flex Zone 1- Data		0.00
Roam flex Zone 1 - Text		0.00
Roam flex Zone 1- Voice		0.00
Roam flex Zone 2- Data		0.00
Roam flex Zone 2 - Text		0.00
Roam flex Zone 2- Voice		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>	
	<b>min:sec</b>
Weekday	566:00
Weekend	18:00
Weeknight	96:00
<b>Total time used</b>	<b>680:00</b>
<b>Event Summary</b>	
Total Events	321
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	152.2753
Total this month	\$0.00



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Bill Date: June 17, 2017

Next Bill Date: July 17, 2017



DARLENE UNRUH

Mobile Ref.

Area II Office

**CURRENT CHARGES** for

(continued)

**Usage and long distance**

1GB Shared Data - BlackBerry Data Usage

@\$.00/MB 152.2753 MB 0.00

Unlimited Local Talking Unlimited Usage

@\$.00/minute 680:00 min:sec 0.00

Free Bell Message 24 events 0.00

Text message 23 events 0.00

Picture/Video/File messaging 13 events 0.00

Roam flex Zone 2 - Text Unlimited Incoming Messages

145 events 0.00

Messaging Pack Unlimited Incl. Messages

116 events 0.00

**Taxes**

GST 3.18

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**Total current charges \$66.87**

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