

expense | monthly tracking report

claimant | Unruh, Darlene
position | Director, Area
level | Director
reporting period | September 1 to October 31, 2017
date of report | December-15-17



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	09/17/2017	Monthly Service Plan	\$66.87	other disclosed	telecom/tablet
Cell Phone	10/17/2017	Monthly Service Plan	\$66.87	other disclosed	telecom/tablet
Calgary Regional Consortium Conference, Calgary, AB	04/10/2017	Registration for Nov 27, 2017 Conference	\$25.00	other disclosed	PD course or registration fee
Southern Alberta Professional	09/10/2017	Registration for Nov 1-3, 2017 Conference	\$420.00	other disclosed	PD course or registration fee
Calgary Regional Consortium Conference, Calgary, AB	26/10/2017	Registration for Nov 1, 2017 Pre-Conference	\$105.00	other disclosed	PD course or registration fee

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

Account #
 Next Bill Date: October 17, 2017

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See

CURRENT CHARGES for

Monthly charges billed to Oct 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...	
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary min:sec	
Weekday	420:00
Weekend	28:00
Weeknight	5:00
Total time used	453:00
Event Summary	
Total Events	334
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	170.4025
Total this month	\$0.00

000042-010725 42-161-910 6

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

Account #
Next Bill Date: October 17, 2017

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CURRENT CHARGES for

(continued)

Usage and long distance

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	170.4025 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	453:00 min:sec	0.00
Free Bell Message	34 events	0.00
Text message	8 events	0.00
Picture/Video/File messaging	6 events	0.00
Messaging Pack Unlimited Incl. Messages		
	127 events	0.00
Messaging Pack Unlimited Unlimited Incoming Messages		
	159 events	0.00

Taxes

GST 3.18

Total current charges \$66.87

000042-010730

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

Account #
Next Bill Date: November 17, 2017

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See

CURRENT CHARGES for

Monthly charges billed to Nov 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...	
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary min:sec	
Weekday	527:00
Weekend	11:00
Weeknight	15:00
Total time used	553:00
Event Summary	
Total Events	361
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	174.4160
Total this month	\$0.00

000043-010853-43_165_897-6

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

Account #
Next Bill Date: November 17, 2017

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CURRENT CHARGES for

(continued)



Usage and long distance

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	174.4160 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	553:00 min:sec	0.00
Free Bell Message	20 events	0.00
Text message	8 events	0.00
Picture/Video/File messaging	8 events	0.00
Corporate Text Flex Zone3 Unlimited Incoming Messages		
	194 events	0.00
Messaging Pack Unlimited Incl. Messages		
	131 events	0.00
Taxes		
GST		3.18

Total current charges **\$66.87**

000043-010854

DISPLAY THIS SIDE UP ON DASHBOARD

DETACH RECEIPT FROM TICKET

EXPIRATION DATE
13/10/17

EXPIRATION TIME
07:15

DATE ISSUED
12/10/17

TIME ISSUED
08:18

AMOUNT PAID
\$ 20.00

AMOUNT PAID
\$ 20.00

93220002

08:18

LOT 3044 CC



CHARGES ARE FOR THE USE OF THE PARKING SPACE ONLY.
WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE TO
CAR OR CONTENTS, HOWEVER CAUSED, INCLUDING BUT NOT
LIMITED TO FIRE, THEFT OR COLLISION



RECEIPT

DL

Del

Receipt # C00000344

#B313, 1701 5th Ave S
 Lethbridge AB, T1J 0W4
 Phone (403) 381 5580
 Fax (403) 381 5709

Payer:	Darlene L Unruh
Primary Phone:	
Registrant Name:	Darlene Unruh
Payment Method:	
School:	Calgary Board of Education
Jurisdiction:	Calgary School District No 19

Conference	Registrants	Per Registrant	Total
CASS Fall Conference 2017 ONLY	1	\$420.00	\$420.00
GRAND TOTAL			\$420.00

Paid At: Oct 09, 2017	\$420.00
Balance Due	\$0.00

Payment Method:	
Card Number:	
Order ID:	
Registration Date:	Oct 09, 2017

Conference Information	
CASS Fall Conference 2017 ONLY	November 01, 2017 7:00pm - 10:00pm November 02, 2017 7:15am - 4:00pm November 03, 2017 7:15am - 1:30pm
Location: Deerfoot Inn & Casino 1000, 11500 - 35 Street SE, Calgary, AB	

Session Information	
Chief Superintendents	
Date: November 03, 2017	Time: 8:40 AM - 9:40 AM
Chief Superintendents	
Date: November 03, 2017	Time: 9:45 AM - 10:45 AM
Resilience in Leadership Toolkit	

Date: November 03, 2017	Time: 11:15 AM - 12:30 PM
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Notes:	Delegates are asked to pre-pay registration fees whenever possible. If you prefer to be invoiced for the registration fees, please contact the SAPDC Office 403-381-5580.
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Payer: Darlene Unruh
 Primary Phone:
 Registrant Name: Darlene Unruh
 Payment Method:
 School: Calgary Board of Education
 Jurisdiction: Calgary School District No 19

DU



Receipt # C00000465

#B313, 1701 5th Ave S
 Lethbridge AB, T1J 0W4
 Phone (403) 381 5580
 Fax (403) 381 5709

Conference	Registrants	Per Registrant	Total
CASS Fall Pre-Conference ONLY	1	\$105.00	\$105.00
GRAND TOTAL			\$105.00

Paid At: Oct 26, 2017	\$105.00
Balance Due	\$0.00

Payment Method:	
Card Number:	
Order ID:	
Registration Date:	Oct 26, 2017

Conference Information	
CASS Fall Pre-Conference ONLY	November 01, 2017 7:15am - 3:30pm
Location: Deerfoot Inn & Casino 1000, 11500 - 35 Street SE, Calgary, AB	

Session Information	
Pre-Conference	
Date: November 01, 2017	Time: 7:15 AM - 3:30 PM

Notes: Delegates are asked to pre-pay registration fees whenever possible.
 If you prefer to be invoiced for the registration fees, please contact the SAPDC Office 403-381-5580.