

## expense | monthly tracking report

claimant | Mosher, Ronna

position | Director, Office of the Chief Superintendent

level | Director

reporting period | January 1 to February 28, 2015

date of report | April-10-15



**Calgary Board  
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell phone	01/17/15	Monthly service plan	\$54.53	other disclosed	telecom/cell phone
Calgary Regional Consortium	12/05/14	College of Alberta School Superintendents (CASS) Building Capacity for Student Centred Leadership - January 30, 2015	\$30.00	other disclosed	PD course or registration fee
Cell phone	02/17/15	Monthly service plan	\$54.53	other disclosed	telecom/cell phone

**Mobile**  
**Bill Date: January 17, 2015**  
**RONNA MOSHER**  
**Mobile Ref.**  
**Office Chief Superintendent**

**Account #**  
**Next Bill Date: February 17, 2015**

COPY

**CURRENT CHARGES for**

**Monthly charges billed to Feb 16, 2015**

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 Unlmt. Nights & Wknds	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
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
<b>Usage and long distance</b>		
250 Anytime minutes Local Calling		
@\$.00/minute		0.00

<b>FOR YOUR INFORMATION...</b>	
<b><u>Discount Summary</u></b>	
Total discounts	\$102.50
<b>Total this month</b>	<b>\$102.50</b>
<b><u>Usage Summary</u></b>	
<b>min:sec</b>	
<b>Weekday</b>	
<b>Total time used</b>	
<b><u>Event Summary</u></b>	
Total Events	
Total this month	\$
<b><u>Packet Plan Usage Summary</u></b>	
Total megabytes	
Total this month	

**Mobile**  
**Bill Date: January 17, 2015**  
**RONNA MOSHER**  
**Mobile Ref.**  
**Office Chief Superintendent**

**Account #**  
**Next Bill Date: February 17, 2015**

**CURRENT CHARGES for**

*(continued)*

Email& Internet BlackBerry 1GB Data Usage	
@\$.00/MB	0.00
6pm to 8pm Calling Unlimited Usage	
@\$.00/minute	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility	
@\$.00/minute	0.00
Text message	0.00
Travel text saver Unlimited Incoming Messages	
	0.00
Can-Can/US Text - Unlimited Incl. Messages	
	0.00
<b>Taxes</b>	
GST	2.59

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**Total current charges**

**\$54.53**



**Receipt #**

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

<b>Ronna Mosher</b>	
School Phone:	(403) 817-
Registrant Name:	Ronna Mosher
Email Address:	
Payment Method:	
School:	Calgary Board of Education
Jurisdiction:	Calgary Board of Education

Program(s)	Registrants	Per Registrant	Total
CASS Building Capacity for Student Centred Leadership (Calgary - FACE TO FACE)	1	\$30.00	\$30.00
<b>GRAND TOTAL</b>			<b>\$30.00</b>

Amount Paid	\$30.00
Balance Due	\$0.00

Payment Method:	Credit Card
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**Mobile**  
**Bill Date: February 17, 2015**  
**RONNA MOSHER**  
**Mobile Ref.**  
**Office Chief Superintendent**

**Account #**  
**Next Bill Date: March 17, 2015**

## CURRENT CHARGES for

### Monthly charges billed to Mar 16, 2015

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
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		min:sec

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<b>Total this month</b>	<b>\$102.50</b>
<b>Usage Summary</b>	
<i>min:sec</i>	
Weekday	
<b>Total time used</b>	
<b>Event Summary</b>	
Total Events	
Total this month	
<b>Packet Plan Usage Summary</b>	
Total megabytes	
Total this month	

**Received**  
 MAR - 6 2015  
 CHIEF SUPERINTENDENT  
 OFFICE

**Mobile**  
**Bill Date: February 17, 2015**  
**RONNA MOSHER**  
**Mobile Ref.**  
**Office Chief**

**Account #**  
**Next Bill Date: March 17, 2015**

**CURRENT CHARGES for** (ed)

Email& Internet BlackBerry 1GB Data Use		
@\$.00/MB	B	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute		0.00
Non-chargeable data		
@\$.00/MB		0.00
Text message		0.00
<b>Taxes</b>		
GST		2.59

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**Total current charges**

**\$54.53**