## expense | monthly tracking report

claimant | Mosher, Ronna position | Director, Office of the Chief Superintendent level | Director reporting period | November 1 to December 31, 2012

date of report | February 25, 2013



Description	Date	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
	(mm/dd/yyyy)				
Professional Resource	12/13/12	Purchase of book for professional resource	\$35.61	other disclosed	PD general
Cell Phone	11/11/12	Monthly Service Plan	\$87.83	other disclosed	telecom/cell phone
Cell Phone	12/11/12	Monthly Service Plan	\$87.63	other disclosed	telecom/cell phone
Tablet	11/11/12	Monthly Service Plan	\$21.00	other disclosed	telecom/tablet
Tablet	12/11/12	Monthly Service Plan	\$21.00	other disclosed	telecom/tablet
Wireless Card	11/11/12	Monthly Service Plan	\$36.75	other disclosed	BUS general
Wireless Card	12/11/12	Monthly Service Plan	\$36.75	other disclosed	BUS general

#### amazon.com

Final Details for Order Print this page for your records.

Order Placed: Nov 11 2012 Amazon.ca order number: Order Total: CDN\$ 35.61

#### Shipped on Nov 13 2012

# Items OrderedPrice1 of: Organizational Traps: Leadership, Culture, Organizational Design,<br/>Chris Argyris<br/>Condition: New<br/>Sold by: Amazon.com.ca, Inc.CDN\$

Shipping Address:	Item(s) Subtotal: CDN\$ 29 Shipping & Handling: CDN\$ 3	
3	Total Before Tax: CDN\$ 33	3.91
	GST: CDN\$ 1	70
	PST: CDN\$ C	
Shipping Speed:		

Standard-Shipping

Total for this Shipment: CDN\$ 35.61

----

----

#### **Payment Information**

Payment Method: MasterCard | Last digits:

Billing Address:

Item(s) Subtotal: CDN\$ 29.93 Shipping & Handling: CDN\$ 3.98 Total Before Tax: CDN\$ 33.91 GST: CDN\$ 1.70 PST: CDN\$ 0.00

Grand Total: CDN\$ 35.61

To view the status of your order, return to Order Summary

Please note:

Conditions of Use | Privacy Notice © 2008-2012, Amazon.com, Inc. and its affiliates. All rights reserved. Amazon.ca is a trademark of Amazon.com, Inc.

# TELUS

INDIVIDUAL DETAIL	
-------------------	--

13

MOSHER, RUNNA -DIRECTOR, OFFICE OF THE CHIEF SUPERINTENDENT

**Savings Details** 

ידיפי

ę

-632-

Corporate Discount						19.00
				onth's Savings	and succession of	\$ 19.0
Current Charges - Detail		Contract Terr	m:3 yr expir	es May 15,2015		
Monthly Service Plans Nov 12 to Dec 11						
Service Plan Name					Total	
Talk \$50/500					50.00	
20.0% Voice disc					-10.00	
ital		1				\$ 40.00
dditional Local Airtime *Free Airtime includes: bonus minut	es, birthday calling, evenin	igs & weekends, free	incoming, *611 and I	n Network Calling		
ervice	Total	*Free	Included	Chargeable	Total	
Name (minutes)	Airtime	Airtime	Airtime	Airtime	10110101	
'hone (minutes) Fotal	46:50	0:00	46:50	0:00	0.00	
						\$ 0.00
Data and Other Services Service				-		
Service			Total Events	Event Type	Total	
Text Msg - Received			2		0.00	
Text Msg - Sent			37	Msg Msg	0.00	
Data Usage - BlackBerry Smartphones			24.801	MB	0.00	
Text Msg - Received			44	Msg	0.00	
Total						\$ 0.00
Value Added Services						
Service					Total	
Basic Voice Mail Free (Nov 12 to Dec 11)					Free	
Caller ID Free (Nov 12 to Dec 11)					Free	
Corp BB40 Unlimited email (Nov 12 to Dec 11)					40.00	
Detailed Billing \$0 (Nov 12 to Dec 11) Messaging 250 (Nov 12 to Dec 11)					Free	
20.0% BlackBerry data disc					5.00 -8.00	
20.0% Voice disc					-1.00	
Total						\$ 36.00
Other Fees						
Charge					Total	
Enhanced 911 Access Charge (Nov 12 to Dec 11)					0.50	
System Access Fee (Nov 12 to Dec 11)				()	6.95	
Total				5005. 		\$ 7.45
Taxes					Total	
GST Total				8.000	4.18	12 13 130
Total			The second second	and the second second	Contraction of the local division of the loc	\$ 4.18
			Total Cu	irrent Charge	S	\$ 87.63



#### INDIVIDUAL DETAIL

MOSHER, RONNA -DIRECTOR, OFFICE OF THE CHIEF SUPERINTENDENT

Savings Details

Corporate Discount						19.00
			Total Mo	nth's Savings	Service and	\$ 19.00
Current Charges - Detail		Contract Ter	m:3 yr expire	es May 15,2015		
Monthly Service Plans Dec 12 to Jan 11						
Service Plan Name					Total	
Talk \$50/500					50.00	
20.0% Voice disc					-10.00	
Total						\$ 40.00
Additional Local Airtime *Free Airtime Includes: bonus min			incoming, *611 and Ir	a conference a subsection of the second s		
Service	Total Airtime	*Free	Included	Chargeable	Total	
Phone (minutes)	45:19	Airtime 0:00	Airtime 45:19	Airtime 0:00	0.00	
Total	45.15	. 0.00	45.15	0.00	0.00	\$ 0.00
Data and Other Services						
Service			Total	Event	Total	
			Events	Type	rotal	
Text Msg - Sent			18	Msg	0.00	
Data Usage - BlackBerry Smartphones			29.794	MĚ	0.00	
Text Msg - Received			20	Msg	0.00	12 57 575
Total						\$ 0.00
Value Added Services						
Service					Total	
Basic Voice Mail Free (Dec 12 to Jan 11)					Free	
Caller ID Free (Dec 12 to Jan 11) Corp BB40 Unlimited email (Dec 12 to Jan 11)					Free 40.00	
Detailed Billing \$0 (Dec 12 to Jan 11)					Free	
Messaging 250 (Dec 12 to Jan 11)					5.00	
20.0% BlackBerry data disc					-8.00	
20.0% Voice disc Total					-1.00	e 20 00
Other Fees						\$ 36.00
					2207 00 100	
Charge					Total	
Enhanced 911 Access Charge (Dec 12 to Jan 11) System Access Fee (Dec 12 to Jan 11)					0.50	
Total				1	6.95	\$ 7.45
Taxes					Total	41.40
GST					4.18	
Total					4.10	\$ 4.18
			Distance in the other	rrent Charges	Statement of the local division of the local	\$ 87.63

ß

1:00555-9001:

			\$ 1.00
		1.00	
		Total	\$ 0.0
313.583 1	MB Msg	0.00	
Total Events	Event Type	Total	
			φ 20.0 <sup>4</sup>
		20.00	\$ 20.0
3			
	Events	Events Type 313.583 MB	Events Type   313.583 MB 0.00   1 Msg 0.00



INDIVIDUAL DETAIL				
EIPAD-1 CURRICULUM DESIGN & ASSMNT ERNEST MANNING CENTRE				
Current Charges - Detail				
Monthly Service Plans Nov 12 to Dec 11				
Service Plan Name			Total	
Flex Data Plan for Tablets			20.00	
Total				\$ 20.00
Data and Other Services				
Service	Total Events	Event Type	Total	
Data Usage - Mobile High Speed	172.015	MB	0.00	
Total				\$ 0.00
Taxes			Total	
GST		<i>6</i>	1.00	
Total				\$ 1.00
	Total Cu	rrent Charge	20	\$ 21 00



### INDIVIDUAL DETAIL

5

WIRELESS CARD CURRICULUM DESIGN & ASSMNT FRNEST MANNING

#### Current Charges - Detail

Monthly Service Plans Nov 12 to Dec 11

Service Plan Name	Total		
	35.00	A 95 99	
otal		\$ 35.00	
Value Added Services			
Service	Total		
Detailed Billing \$0 (Nov 12 to Dec 11)	Free		
Total	ñ	\$ 0.00	
Taxes	Total		
GST	1.75		
Total		\$ 1.75	
	Total Current Charges	\$ 36.75	

INDIVIDUAL D	) E	T	A	T	L
--------------	-----	---	---	---	---

3

WIRELESS CALL SURKICULUM DESIGN & ASSMNT ERNEST MANNING

Current Charges - Detail

Monthly Service Plans Dec 12 to Jan 11

	Total Current Charges	\$ 36.75
Total		\$ 1.75
GST	1.75	
Taxes	Total	
Total		\$ 0.00
Detailed Billing \$0 (Dec 12 to Jan 11)	Free	
Service	Total	
Value Added Services		
Total		\$ 35.00
Cost Assure	35.00	
Service Plan Name	Total	
Wollding Service Halls Dec 12 to ball H		