expense | monthly tracking report

claimant | Mosher, Ronna

position | Director, Office of the Chief Superintendent

level | Director

reporting period | March 1 to April 30, 2013

date of report | June 14, 2013



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
	(11111111111111111111111111111111111111				
Kilometer Travel Log	03/22/2013	Mileage while conducting business in Calgary	\$10.00	other disclosed	BUS mileage
Cell Phone	03/11/2013	Monthly Service Plan	\$87.63	other disclosed	telecom/cell phone
College of Alberta School	04/17/2013	CASS Team Leadership Academy in Banff -	\$267.75	other disclosed	conferences & workshops
Superintendents (CASS)Team		Registration			
Leadership Academy in Banff					
Cell Phone	04/11/2013	Termination Liability Charge	\$420.00	other disclosed	telecom/cell phone
Cell Phone	04/17/2013	Monthly Service Plan : \$200 credit	-\$97.26	other disclosed	telecom/cell phone



Calgary Board of Education

Request for Kilometre Payment Fax 1-866-276-7764

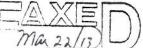
Print Form

DIRECTIONS: To	comple ubmit fo	ete this form on your approval. View the	r computer of	pen w Tutoria	rith Adobe	Reader.	Print first	page only, sign in Section	4 and
		LOYEE INFORMA			1-1		4 137		pleted by Employee
Employee ID:		Firs	t Name: R	onna				Last Name: Mosher	
Location:	I	Office of the Chief	Superinten	d Joi	Title:	Director			
SECTION 2: TRIF	DETA	ILS: Record the da		beginn	ning and e	ending loc	ations, and	d distance of each Com	pleted by Employee
DATE do-mmm-yyyy		PURPOSE FOR	V 1014		TRIP	STARTS F	ROM	TRIP ENDS AT	DISTANCE IN KMS
06-Feb-2013		Leadership Me	eting		Car	riage Ho	use	Ed Centre	10
13-Feb-2013		ATA Leaders	hip	1		Ed Centre		Palliser Hotel	2
12-Mar-2013		Leadership Me	eting		Ra	disson Ho	otel	Ed Centre	8
				+				 	
					-			TOTAL KILOMETRE	ES 20
SECTION 3: CON	IBO CC	DDE: Enter the Con	nbo Code for	the tra	vel.	4: -1.			d by Time Approver
Combo Code:									
SECTION 4: ACK	NOWL	EDGEMENTS: For	m must be ap			omitted to	Payroll	Completed by Employee	and Time Approver
Employee Signa	ture:"	Original signed		ne App	prover N	ame:	Naomi J	Johnson	
Employee Phone);*	by R. Mosher		ne App	orover Si	gnature:	Origina	al signed by N. Johnson	
Date dd-mmm-yyyy:	22-M	ar-2013	Time Appr Phone:	over	403-8	17-7902		Date dd-mmm-yyyy: 22 Ma	ar 2013
management of person	onnel and	for the delivery of vari	ous Human Res	ources	programs a	at the Calgar	y Board of E	acy Act (FOIP). This information will be treated in according ab callegal/form. If you have a	ill be used for the proance with the

form and/or the use of the information please contact the Employee Contact Centre at 1-877-353-2555.

All fields marked with (*) are required and must be filled in correctly. Request for Kliometre Payment

Revision Date: 2012/06/11 Page 1 of 2





BILL DATE : 11-Mar-13 PAGE 641 of 1871 CLIENT N°:



NDIVIDUAL DETAIL

MOSHER, RONNA -DIRECTOR,
OFFICE OF THE CHIEF SUPERINTENDENT

Savings Details

Corporate Discount 19.00

			Total Mo	onth's Savings	ASIE BERGIE	\$ 19.00
Current Charges - Detail		Contract Terr	m:3 yr expir	es May 15,201	5	
Monthly Service Plans Mar 12 to Apr 11						
Service Plan Name					Total	
Talk \$50/500		96			50.00	
20.0% Voice disc				<u>-</u>	-10.O	191 C 914 C C C C
Total						\$ 40.00
Additional Local Airtime *Free Airtime may include: bonus in				nd In Network Calling		
Service	Total Airtime	*Free Airtime	Included Airtime	Chargeable Airtime	Total	
Phone (minutes)	20:22	0:00	20:22	0:00	0.00	
Total	20.22	0.00	20.22	•.••	0.00	\$ 0.00
Data and Other Services						
Service			Total	Event	Total	
OCI VIOL			Events	Type		
Text Msg - Sent			9	Msg	0.00	
Data Usage - BlackBerry Smartphones			13.9	MB	0.00	
Text Msg - Received Total			11	Msg _	0.00	\$ 0.00
						\$ 0.00
alue Added Services						
Service Basic Voice Mail Free (Mar 12 to Apr 11)					Total Free	
Caller ID Free (Mar 12 to Apr 11)					Free	
Corp BB40 Unlimited email (Mar 12 to Apr 11)					40.00	
Detailed Billing \$0 (Mar 12 to Apr 11)					Free	
Messaging 250 (Mar 12 to Apr 11)					5.00 -8.00	
20.0% BlackBerry data disc 20.0% Voice disc					-1.00	
Total						\$ 36.00
Other Fees						
Charge					Total	
Enhanced 911 Access Charge (Mar 12 to Apr 11)					0.50	
System Access Fee (Mar 12 to Apr 11)					6.95	
Total			****		Total	\$ 7.45
Taxes						
GST				2 1	4.18	6 4 40
Total		-				\$ 4.18

AIRTIME DETAIL

Phone

PTLPD50A 00001 HRI -- 936 - -- 1 - 1 - 000643

Call Period: D-Daytime, E-Evening, W-Weekend

\$ 87.63

Total Current Charges

CASS Team Leadership Academy in Banff Registration

From:

Central Alberta Regional Consortium \npenney@carcpa.ca>

Sent:

April-17-13 3:52 PM

Ta:

Mosher, Ronna H

Cc:

Subject:

Online Registration Confirmation

Attachments:

BULKXEH2FWT0G.htm; XEH2FWT0G-1.htm

17 April 2013

Ronna Mosher,

Thank you for registering for the CASS Team Leadership Academy scheduled for May 8,9 & 10th, 2013 at the Banff Springs Hotel 405 Spray Avenue, Banff, AE. A summary of your registration indicating your online payment is attached.

CASS Team Leadership

Teams: 11 Or More On Team	267.75	0.00
---------------------------	--------	------

Options

Details	To Hime West Control	Hee-	Owing
Wednesday Evening Reception (Inclusive)	2100 - 2200	0.00	0.00
May 09 Breakfast (Inclusive)	0730 - 0830	0.00	0.00
May 09: Lunch (Inclusive)	1200 - 1300	0.00	0.00
Dinner Included In Cost Of Conference (Inclusive)	1915 - 2100	0.00	0.00
May 10: Breakfast (Inclusive)	10730 - 0830	0.00	0.00
Smoked Turkey (Inclusive)	11230 -	0.00	0.00

THIS IS AN AUTO REPLY EMAIL. PLEASE DO NOT REPLY TO THIS EMAIL.

Thank you for using our online registration. We look forward to seeing you at the Conference!

CANCELLATION POLICY:

Cancellations and Refunds:

Subject to the following administrative and/or expense charges:

Less than 14 Days: 15%
Less than 7 Days: 50%
No Notification: No Refund

CASS GST #106967052

PLEASE EMAIL

IN THE EVENT OF CANCELLATION.

BILL DATE: 11-Apr-13 PAGÉ 381 of 1321 CLIENT N°: BILL N°



INDIVIDUAL DETAIL

MOSHER, RONNA -DIRECTOR,
OFFICE OF THE CHIEF SUPERINTENDENT

Current Charges - Detail

Contract Term: 3 yr expires May 15,2015

Current Charges -	Detail		Contract rei	iii. 5 yi expii	es May 15,2015		
Additional Local Airtime	*Free Airtime may inc	clude: bonus minutes, birthday calling,	evenings & weekends,	free incoming, *611 a	and In Network Calling		
Service		Total	*Free	Included	Chargeable	Total	
		Airtime	Airtime	Airtime	Airtime		
Phone (minutes)		3:02	0:00	3:02	0:00	0.00	
Total							\$ 0.00
Data and Other Services							
Service				Total	Event	Total	
				Events	Type		
Text Msg - Sent				12	Msg	0.00	
Data Usage - BlackBerry Smartph	iones			20.684	MB	0.00	
Text Msg - Received				4	Msg	0.00	
Total							\$ 0.00
Other Charges and Credits							
Charges and Credits			7			Total	
Termination Liability Charge					-	400.00	
Total					J		\$ 400.00
Taxes						Total	
						20.00	
GST					-	20.00	* * * * * * * * * * * * * * * * * * * *
Total				12000		STATE OF THE LOS	\$ 20.00
				Total C	urrent Charge	es todation	\$ 420.00
Adjustments							
Description	Date					Total	
Rate Plan Adjustment	Mar 20					-0.35	
Rate Plan Adjustment	Mar 20					-4.87	
Rate Plan Adjustment	Mar 20					-28.00	
Rate Plan Adjustment	Mar 20					-2.80	
Rate Plan Adjustment	Mar 20					-22.40	
GSTR812758878						-2.93	
Total					32.		\$ -61.35

	DET	

Phone

PTLPD50A 00001 HRI - - 661 - 191 - 1 - 1 - 000383

Call Period: D-Daytime, E-Evening, W-Weekend



Mobile

Bill Date: April 17, 2013

RONNA MOSHER

Account #

Next Bill Date: May 17, 2013

599of 1452

CURRENT CHARGES for

Monthly charges billed to May 16, 2013			
Corporate Share plan 30-10 36M		\$30.00	
less 33.33% Promotional Discount		-10.00	20.00
Includes: 3 Way Calling Call Forwarding		made the self-correct contribution of the first	
Call Waiting			
250 Anytime minutes			0.00
Email& Internet BlackBerry 1GB		\$45.00	
less 33.33% Promotional Discount		-15.00	30.00
Bell to Bell Calling 10 - Mob		\$10.00	
less 100.00% Promotional Discount		-10.00	0.00
Business Anytime Unlmtd. Nights & Wknds		\$10.00	
less 100.00% Promotional Discount		-10.00	0.00
		¢г. оо	
Sharing Feature		\$5.00	1.50
less 70.00% Promotional Discount		-3.50	1.50
Message Centre & Call Display Bundle		\$12.00	
less 100.00% Promotional Discount		-12.00	0.00
Com to Dom Calling		\$7.00	
6pm to 8pm Calling less 100.00% Promotional Discount			0.00
1622 100.00% Floribilian Discount		-7.00	0.00
Text Messaging 250 - Share		\$5.00	
less 100.00% Promotional Discount		-5.00	0.00
\$1/MB US Data		\$10.00	
less 100.00% Promotional Discount		-10.00	0.00
1635 TOU. OUR FTOTHORIONAL DISCOUNT		-10.00	0.00
US Roaming \$0.25/min			0.00
Other charges and credits			
US Roaming \$0.25/min	Mar 20 to	Apr 16	0.00
250 Anytime minutes	Mar 20 to	Apr 16	0.00
Corporate Share plan 30-10 36M	Mar 20 to	Apr 16 \$27.00	0.00
less 33.33% Promotional Discount		-9.00	18.00
Email& Internet BlackBerry 1GB	Mar 20 to	Apr 16 \$40.50	10.00
less 33.33% Promotional Discount		-13.50	27.00
Bell to Bell Calling 10 - Mob	Mar 20 to	Apr 16 \$9.00	
less 100.00% Promotional Discount		-9.00	0.00
Business Anytime Unlmtd. Nights & Wknds	Mar 20 to	Apr 16 \$9.00	
less 100.00% Promotional Discount		-9.00	0.00
Sharing Feature	Mar 20 to	Apr 16 \$4.50	
less 70.00% Promotional Discount		-3.15	1.35
Travel text saver	Apr 17 to	May 16 \$10.00	
less 100.00% Promotional Discount		-10.00	0.00

FOR YOUR INFORMATION	0N
Discount Summary	
Total discounts	\$366.75
Total this month	\$366.75
Usage Summary	min:sec
Weekday	16:37
Weekend	1:03
Total time used	17:40
Event Summary	
Total Events	21
Total this month	\$0.00
Packet Plan Usage Sui	nmary
Total megabytes	12.6670
Total this month	\$0.00

Mobile Bill Date: April 17, 2013

RONNA MOSHER

Account #

Next Bill Date: May 17, 2013

600of 1452

CURRENT CHARGES for

Total current charges			\$-97.26
GST			4.89
Taxes			
	14 events		0.00
Text Messaging 250 - Share Unlimited Incon	ning Messages		
	6 events		0.00
Text Messaging 250 - Share Incl. Messages			
Text message	1 event		0.00
@\$.00/MB	0.0439 MB		0.00
Service zone	110,000		
@\$,00/minute	1:03 min:sec		0.00
Business Anytime Unlmtd. Nights & Wknds t	ANNOUNT AND MARKONS		0.00
1997 - 1998 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997	2.6231 MB		0.00
Email@ Internet BlackBerry 1GB Data Usage	10.37 11111.560		0,00
(a)\$.00/minute	16:37 min:sec		0.00
Usage and long distance 250 Anytime minutes Local Calling			
II	504457 U 65 - 9795720)		
Bill Credit	Apr 16	0.00	-200.00
less 100.00% Promotional Discount	100 20 to Apr 10	-9.00	0.00
less 100.00% Promotional Discount \$1/MB US Data	Mar 20 to Apr 16	-4.50 \$9.00	0.00
Text Messaging 250 - Share	Mar 20 to Apr 16		0.00
less 100.00% Promotional Discount		-6.30	0.00
6pm to 8pm Calling	Mar 20 to Apr 16	\$6.30	
less 100.00% Promotional Discount		-10.80	0.00
Message Centre & Call Display Bundle	Mar 20 to Apr 16	\$10.80	