

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



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
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 Superintendents (CASS) Team Leadership Academy in Banff	04/17/2013	CASS Team Leadership Academy in Banff - Registration	\$267.75	other disclosed	conferences & workshops
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



INDIVIDUAL DETAIL

MOSHER, RONNA -DIRECTOR,
OFFICE OF THE CHIEF SUPERINTENDENT

Savings Details

Corporate Discount

19.00

Total Month's Savings

\$ 19.00

Current Charges - Detail

Contract Term : 3 yr expires May 15,2015

Monthly Service Plans Mar 12 to Apr 11

Service Plan Name	Total
Talk \$50/500	50.00
20.0% Voice disc	-10.0
Total	\$ 40.00

Additional Local Airtime

*Free Airtime may include: bonus minutes, birthday calling, evenings & weekends, free incoming, *611 and 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					\$ 0.00

Data and Other Services

Service	Total Events	Event Type	Total
Text Msg - Sent	9	Msg	0.00
Data Usage - BlackBerry Smartphones	13.9	MB	0.00
Text Msg - Received	11	Msg	0.00
Total			\$ 0.00

Value Added Services

Service	Total
Basic Voice Mail Free (Mar 12 to Apr 11)	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
20.0% BlackBerry data disc	-8.00
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	\$ 7.45

Taxes	Total
GST	4.18
Total	\$ 4.18

Total Current Charges

\$ 87.63

AIRTIME DETAIL

Phone

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

PTLPS0A 00001 HRI - 936 - 1 - 1 - 000643

From: Central Alberta Regional Consortium <superiney@carcpd.ab.ca>
Sent: April-17-13 3:52 PM
To: 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, AB. A summary of your registration indicating your online payment is attached.

CASS Team Leadership

Details	Fee	Owing
Teams: 11 Or More On Team	267.75	0.00
TOTAL	267.75	0.00

Options

Details	Time	Fee	Owing
Wednesday Evening Reception (Inclusive)	12100 - 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)	0730 - 0830	0.00	0.00
Smoked Turkey (Inclusive)	1230 -	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.



INDIVIDUAL DETAIL

MOSHER, RONNA -DIRECTOR,
 OFFICE OF THE CHIEF SUPERINTENDENT

Current Charges - Detail

Contract Term : 3 yr expires May 15,2015

Additional Local Airtime Service	*Free Airtime may include: bonus minutes, birthday calling, evenings & weekends, free incoming, *611 and In Network Calling				
	Total Airtime	*Free Airtime	Included Airtime	Chargeable Airtime	Total
Phone (minutes)	3:02	0:00	3:02	0:00	0.00
Total					\$ 0.00

Data and Other Services Service	Total Events	Event Type	Total
Text Msg - Sent	12	Msg	0.00
Data Usage - BlackBerry Smartphones	20,684	MB	0.00
Text Msg - Received	4	Msg	0.00
Total			\$ 0.00

Other Charges and Credits Charges and Credits	Total
Termination Liability Charge	400.00
Total	\$ 400.00

Taxes	Total
GST	20.00
Total	\$ 20.00

Total Current Charges \$ 420.00

Adjustments		Total
Description	Date	
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		\$ -61.35

AIRTIME DETAIL

Phone

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

PTLFD50A 00001 HRI - - 661 - 191 - 1 - 1 - 000383

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		
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 Unlmt. Nights & Wknds	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Sharing Feature	\$5.00	
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
6pm to 8pm Calling	\$7.00	
less 100.00% Promotional 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
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
less 33.33% Promotional Discount		-9.00
Email& Internet BlackBerry 1GB	Mar 20 to Apr 16	\$40.50
less 33.33% Promotional Discount		-13.50
Bell to Bell Calling 10 - Mob	Mar 20 to Apr 16	\$9.00
less 100.00% Promotional Discount		-9.00
Business Anytime Unlmt. Nights & Wknds	Mar 20 to Apr 16	\$9.00
less 100.00% Promotional Discount		-9.00
Sharing Feature	Mar 20 to Apr 16	\$4.50
less 70.00% Promotional Discount		-3.15
Travel text saver	Apr 17 to May 16	\$10.00
less 100.00% Promotional Discount		-10.00

FOR YOUR INFORMATION...	
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 Summary	
Total megabytes	12.6670
Total this month	\$0.00



Mobile
 Bill Date: April 17, 2013
 RONNA MOSHER

Account #
 Next Bill Date: May 17, 2013

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CURRENT CHARGES for

Message Centre & Call Display Bundle	Mar 20 to Apr 16	\$10.80	
less 100.00% Promotional Discount		-10.80	0.00
6pm to 8pm Calling	Mar 20 to Apr 16	\$6.30	
less 100.00% Promotional Discount		-6.30	0.00
Text Messaging 250 - Share	Mar 20 to Apr 16	\$4.50	
less 100.00% Promotional Discount		-4.50	0.00
\$1/MB US Data	Mar 20 to Apr 16	\$9.00	
less 100.00% Promotional Discount		-9.00	0.00
Bill Credit	Apr 16		-200.00

Usage and long distance

250 Anytime minutes Local Calling			
@\$.00/minute	16:37 min:sec		0.00
Email& Internet BlackBerry 1GB Data Usage			
@\$.00/MB	12.6231 MB		0.00
Business Anytime Unlmted. Nights & Wknds Unlimited Usage			
@\$.00/minute	1:03 min:sec		0.00
Service zone			
@\$.00/MB	0.0439 MB		0.00
Text message	1 event		0.00
Text Messaging 250 - Share Incl. Messages			
	6 events		0.00
Text Messaging 250 - Share Unlimited Incoming Messages			
	14 events		0.00

Taxes

GST			4.89
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Total current charges **\$-97.26**