expense | monthly tracking report

claimant | Mosher, Ronna

position | Director, Office of the Chief Superintendent

level | Director

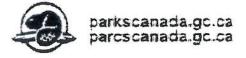
reporting period | May 1 to June 30, 2013

date of report | August 14, 2013



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
College of Alberta School Superintendents (CASS) Team Leadership Conference in Banff - May 8-10,2013	05/08/2013	CASS Team Leadership Conference in Banff - Park Entrance Fee	\$19.60	travel	BUS general
College of Alberta School Superintendents (CASS) Team Leadership Conference in Banff - May 8-10.2013	05/10/2013	CASS Team Leadership Conference in Banff - 2 nights accomodation and parking	\$666.92	travel	BUS accommodation
Bell Mobility Bill	05/17/2013	Monthly Service Plan	\$54.07	other disclosed	telecom/cell phone
2013 Alberta Digital Awards in Edmonton - June 2.2013	05/31/2013	2013 Alberta Digital Awards - Registration	\$88.12	travel	conferences & workshops
2013 Alberta Digital Awards in Edmonton - June 2,2013	06/02/2013	2013 Alberta Digital Awards - Meal for 2	\$61.73	travel	conferences & workshops
2013 Alberta Digital Awards in Edmonton - June 2,2013	06/03/2013	2013 Alberta Digital Awards - 1 nights accomodation	\$222.30	travel	BUS accommodation
2013 Alberta Digital Awards in Edmonton - June 2,2013	06/03/2013	2013 Alberta Digital Awards - mileage	\$307.00	travel	BUS mileage
Bell Mobility Bill	06/17/2013	Monthly Service Plan	\$54.07	other disclosed	telecom/cell phone

CASS Team Leadership Conference Banff East Gate Entrance Fee



Banff East Gate 12149 1807 RT Alberta #10040

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Expires: 2013/05/10 at 4pm

Sales Receipt

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405 SPRAY AVENUE P.O. BOX 960 BANFF, ALBERTA CANADA T1L 1J4 T 403 762 2211 F 403 762 5755 G.S.T. Registration # 84968 1721 RT000

College of Alberta School Superintendent

		CASS Team Leadership Conterence 2 nights accomodation
Room		
Folio ≠		
Cashier #		
Page ≠		1 04 1
Group Name		College of Alberta School Superintence
Arrival	;	05-08-13
Departure	1	05-10-13

Fairmont President's Club

INFORMATION INVOICE

Canada

Ronna Mosher 1221 8 St SW Calgary AB T2X2V8

Date	Description	Additional Information	Charges	Credits
05-08-13	Раскаре Charge		269.00	
05-08-13	Tourism improvement Fee (2%)		5.18	
05-08-13	Alberta Tourism Levy (4%)		10.57	
05-08-13	Room GST (5%)		13.21	
05-08-13	Valet Parking		35.00	
05-08-13	Package GST (5%)		0.50	
05-09-13	Package Charge		269.00	
05-09-13	Tourism improvement Fee (2%)		5.18	
05-05-13	Alberta Tourism Levy (4%)		10.57	
05-09-13	Room GST (5%)		13.21	
05-09-13	Valet Parking		35.00	
05-05-13	Package GST (5%)		0.50	
05-10-13	Mastercard		0.50	666.92

	Total	666.9	2 666.93
GST Summary	Balance Due		0.00
Room	26.42		
F&E	0.00		
Other	4.33		
Total	30.75		

Thank you for choosing Fairmont Hotels & Resons.

To provide feedback about your stay please contact David Roberts, General Manager, at David Robertsom@fairmont.com. We also invite you to share memories of your experience on our community forum - visit www.everyonesan.original.com

For information or reservations, visit us at www.fairmont.com or call Fairmont Hotels & Resons from: United States or Canada 1 800 441 1414 Four information et reservations insited notre web au www.fairmont.com ou télephoner au Hotels Pairmont oc. Etats-Unis.ou Canada 1 800 441 1414 Labrae that my applicit to this bill is not waived and appendix to be used enclosed in appendix applies to be used parabolish applies to be used by a secondarian take to hav to any both of the this amount in these charges. Develop applications applied to the this amount in these charges. Develop applies applied to be used any both attracts and the rate of 1.25, per amount is the according to the rate of 1.25, per month attracts and the according to the rate of 1.25, per month attracts and the according to the according to the rate of 1.25, per amount is the according to the ac

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Thank you for choosing to stay with Fairmont Hotels & Resorts Merci d'avoir choisi les Hôtels Fairmont

Bel Mobility

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Mobile Bill Date: May 17, 2013 **RONNA MOSHER**

CURRENT CHARGES for

Account

Next Bill Date: June 17, 2013

658of 1774

Monthly charges bill	led to Jun 16, 2013		
Corporate Share plan 3(0-10 36M	\$30.00	
less 33.33% Prom	otional Discount	-10.00	20.00
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	Forwarding		
	Waning		
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Business Anytime Unim		\$10.00	
iess 100.00% Pron	nonousi fuzconu	-10.00	0.00
Shanno Feature		\$5.00	
iess 70.00% Promo	otional Discount	-3.50	1.50
ravel text saver		\$10.00	
iess 100.00% Prom	notional Discount	10.00	0.00
Message Centre & Call D	usplev Runde	\$12.00	
iess 100.00% Prom	다 가장 물 것 같아요	-12.00	0.00
om to 8pm Calling			0.00
iess 100.00% Prom	antional Direction	\$7.00	بعودان ومع
1032 100.00 A 11011	Intionel Discourt	-7.00	0.00
ext Messaging 250 - Sr		\$5.00	
iess 100.00% Prom	notional Discount	-5.00	0.00
IT ME US Data		\$10.00	
less 100.00% From	iotional Discount	-10.00	0.00
IS Reaming \$0.25/min			0.00
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ell to Bell Calino 10 - M	lob Bell Mobility to Bell Mobili	ty	
we have a state of the second state of the state of the second state of			

Disco	unt Summary	-
Total di	scounts	. \$92.
Total	this month	\$92.5
Usage	Summary	
Weekd	8 <i>1</i>	93:5
Weekn	ghi	6:0
Total t	ime used	99:5
Event	Summary	
Total Ev	ents	24
Total th	is month	\$0.00
Packe	t Plan Usage Su	mmary
i otal m	z stydsoge	16.782
i otal thi	s month	\$0.0

Mobile Bill Date: May 17, 2013 RONNA MOSHER	Account # Next Bill Date: June 17, 2013
CURRENT CHARGES for	(continued)
Service zone	
@\$.00MB	0.00
Text Messaging 250 - Share Incl. Messages	
Text Messaging 250 - Share Unlimited Incoming Messages	0.00
	0.00
Taxes	
GST	2.57
Total current charges	\$54.07

659of 1774

Digital Alberta Awaros Registration

Mosher, Ronna

From: Sent: To: Subject: Attachments: Digital Alberta Korders@eventprite.com> May-31-13 11:32 AM Mosher, Ronna Order Confirmation fo: 2013 Digital Alberta Awards

Your order for 2013 Digital Alberta Awards is complete! Sunday, June 2, 2013 from 5:30 PM to 9:30 PM (MDF)

2013 Digital Alberta Awards Royal Alberta Museum 12845 102 Avenue Eomontor, T5N 0M5 Canada



Your tickets are attached to this email or pownload them here. Please print and bring them to the event.

Or get the mobile app to access tickets on your phone.

Questions about the event? Contact info@ioigitalaltienta.com

Your Receipt	Way 31, 2013

Order #:

Ticke: Buve:	Туре	Quantity	Paid
Ronna Mosher	Non-mempers		CA\$88.12
		TOTAL	2-388 12

This order is subject to Eventbrite Terms of Service

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APPROVED

AUTH# 01-027 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAILAR THE SCRIPT FOR CLARKER

GST# 809727902RT001

Thanks for Dining With Us!

PLEASE PAY SERVER



Digital Alberta Awards Accomodation for 1 night

Ronna Mosher

Room Number:	
Arrival Date:	06-02-13
Departure Date:	06-03-13
Page No:	1 of 1
Confimation No	

INVOICE

Folio No.

-				06-03-13
Date	Description		Charges	Credits
0t-02-13	Room Revenue		298.00	
06-02-13	Destination Marketing Fee - 3%		5.94	
06+02+13	Tourism Levy - 4%		£.)6	
06-02-13	Room GST - 5%			
06-03-13	Mastercard		10.20	
				222.30
		Total	222.30	222.30
		Bajance	0.00	

Signature:

I agree that my liability for all charges is not warved and agree to be need personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges 0.5.7. #86634 4302 NT 0000

10001 107th Street Edmonton. AB Canada T57 171 Tel: (866) 465-8150 www.matrixedmonton.com

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Directions: Complete this form to track kilometres travelled. To receive payment, please enter the total weekly kilometres into your timesheel in PeopleSoft, then submit a hardcopy of the Kilometre Travel Log form to your Manager or Principal. You may wish to retain a copy for your own records

Date P DD-MN-YV P C2/06/2013 D	First Name:" Ron eginning and ending locations, ar Purpose for Tirip Digital Alberta Awards Digital Alberta Awards	1 	T Er	To be complete	BC Dy Employe Distance i km 307 307
Record the date (burbose) be Date P DD-MM-YN P 02/06/2010 D	Purpose for Trip	Trip Starts From Gelder: Alberta	T Er	TOW TIP Ends At omonios, Alberta	Distance i km 301
Date P DD-MM-YN P C2/06/2013 D	Purpose for Trip	Trip Starts From Gelder: Alberta	T Er	Trip Ends At	km 301
DCI-MM-YY P C2/06/2010 D	Aldenia Awards	Caldery Alberta	E	omonios. Albene	km 301
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The approver must create a F	PDF copy of the completed Trave	Log and send to: <u>obeing</u>	oming(ârwe	ted by Employee stoanadian.com	anc Approve
Employee Signature Origin	al signed by R. Mosher	Time Approver Name:	- Na	aomi Johns	on
Employee Phone:* ;		Time Approver Signat	ure: Ori	ginal signed by	N. Johnson
	06/2013 Time Approver			te DD-MM-YY!*	Aus 7/1
rotection provisions of POIP, If you h	er the authority of Alberta's Freedom of inno e delivery of vanous Human Resources pro- have any questions about the FOIF-Act ple ase contact the Employee Contact Centre p	and access http://www.coe.at.co	the second secon	and and and a second second second second	

Kilometre Travel Log Revision Date: 2013/03/14 Page 1 of 1

Del Mobility

Mobile Bill Date: June 17, 2013 RONNA MOSHER Mobile Ref. Office Chief Superintendant

Account # Next Bill Date: July 17, 2013

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CURRENT CHARGES for

Monthly charges billed to Jul 16, 2013				FOR YOUR INFORMAT	10N
Corporate Share plan 30-10 36M		\$30.00		Discount Summary	
iess 33.33% Promotional Discount		-10.00	20.00	Total discounts	- \$92.5(
Includes: 3 Way Calling				Total this month	\$92.50
Call Forwarding				Usage Summary	
Call Waiting				Weekday	120:29
250 Anvrime minutes			0.00	Weekend	1:54
Email& internet BlackBerry 16B		\$45.00	0.00	Total time used	122:23
less 33.33% Promotional Discount		-15.00	30.00	Event Summary	
Bell to Bell Calling 10 - Mot		\$10.00		Total Events	35
iess 100.00% Promotional Discount			0.00	Total this month	\$0.00
1635 TOG.00 & THURBURNE DISCOURT		-10.00	0.00	Packet Plan Usage St	Immary
Business Anvtime Unimid, Nights & Wknds		\$10.00		Total megabytes	17.8539
iess 100.00% Promotional Discount		-10.00	0.00	Total this month	\$0.00
Sharing Feature		\$5.00			
less 70.00% Promotional Discount		-3.50	1.50		
Travel text saver		\$10.00			
iess 100.00% Promotional Discount		-10.00	0.00		
Message Centre & Call Display Bundle		\$12.00			
iess 100.00% Promotional Discount		-12.00	0.00		
bpm 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		
S1 /MEI US Data		\$10.00			
less 100.00% Promotional Discount		-10.00	0.00		
US Roaming \$0.25/min			0.00		
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Business Anytime Unimtd. Nights & Wknds U	niimited Usage				
@\$.00/minute	1:54 minisec		0.00		
6pm to 8pm Calling Unlimited Usage					

Mobile Bill Date: June 17, 2013 RONNA MOSHER Mobile Ref. Office Chief Superintendant

Account # Next Bill Date: July 17, 2013

682of 1861

CURRENT CHARGES for

(continued)

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Messages	0.00
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