

## expense | monthly tracking report

claimant | Mosher, Ronna  
position | Director, Office of the Chief Superintendent  
level | Director  
reporting period | September 1 to October 31, 2015  
date of report | December-11-15



**Calgary Board  
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Tablet	09/1//2014	Monthly Service Plan	\$36.75	other disclosed	telecom/tablet
Cell Phone	09/17/2014	Monthly Service Plan	\$54.53	other disclosed	telecom/cell phone
Tablet	10/17/2014	Monthly Service Plan	\$10.50	other disclosed	telecom/tablet
Cell Phone	10/17/2014	Monthly Service Plan	\$54.53	other disclosed	telecom/cell phone
College of Alberta School Superintendents	10/20/2017	Annual Membership Renewal	\$1,100.00	other disclosed	membership, due, fees
College of Alberta School Superintendents Leadership Learning Session , Calgary	10/28/2014	Registration Fee	\$30.00	other disclosed	PD course or registration fee

**Mobile**

**Bill Date: September 17, 2014**

Ronna Mosher

**Mobile Ref.**

**1221 8 ST SW**

**CALGARY, AB T2R 0L4**

**Office Chief Superintendent**

**Account #**

**1858of 1909**

**Next Bill Date: October 17, 2014**

## CURRENT CHARGES *for*

### Monthly charges *billed to Oct 16, 2014*

Tablet Flex 30 day (SIM only)	5.00
Includes: Detail Billing	

### Usage and long distance

Service zone			
@\$.00/MB	0.0107 MB		0.00
Data 10MB Stepped Mobile Browser Usage			30.00
Rate Details:	Data Used	Tier Charged	
Up to 10 MB	Exceeded	0.00	
Up to 250 MB	Exceeded	10.00	
Up to 5 GB	1.0060 GB	30.00	
Over 5 GB (\$.015/MB)			

### LEGEND

MB = Megabyte                      GB = Gigabyte                      1 GB = 1024 MB

### Taxes

GST	1.75
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<b>Total current charges</b>	<b>\$36.75</b>
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**FOR YOUR INFORMATION...**

***Packet Plan Usage Summary***

Total megabytes	1,030.1384
Total this month	\$30.00

**Mobile**  
**Bill Date: September 17, 2014**  
**RONNA MOSHER**  
**Mobile Ref.**  
**Office Chief Superintendent**

**Account #**  
**Next Bill Date: October 17, 2014**

**740of 1909**

## CURRENT CHARGES for

### Monthly charges billed to Oct 16, 2014

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
Alberta Government 911 fee		0.44
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 Unlmted. 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
Travel text saver	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
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
Can-Can/US Text - Unlimited	\$15.00	
less 100.00% Promotional Discount	-15.00	0.00
Includes: Picture Messaging		
Image Messaging		
Incl. Messages		
Unlimited Incoming Messages		
\$1/MB US Data	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
US Roaming \$0.25/min		0.00
<b>Usage and long distance</b>		
250 Anytime minutes Local Calling		
@\$0.00/minute	7:03 min:sec	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>
Weekday	12:35
<b>Total time used</b>	<b>12:35</b>
<b><u>Event Summary</u></b>	
Total Events	5
Total this month	\$0.00
<b><u>Packet Plan Usage Summary</u></b>	
Total megabytes	81.9232
Total this month	\$0.00

Mobile  
Bill Date: September 17, 2014  
RONNA MOSHER  
Mobile Ref.  
Office Chief Superintendant

Account #  
Next Bill Date: October 17, 2014

741of 1909

**CURRENT CHARGES for**

*(continued)*

Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	81.8724 MB	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	0:32 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	5:00 min:sec	0.00
Service zone		
@\$.00/MB	0.0508 MB	0.00
Can-Can/US Text - Unlimited Incl. Messages		0.00
Can-Can/US Text - Unlimited Unlimited Incoming Messages		0.00
<b>Taxes</b>		
GST		2.59
<b>Total current charges</b>		<b>\$54.53</b>

**Mobile**

**Bill Date: October 17, 2014**

Ronna Mosher

**Mobile Ref.**

**1221 8 ST SW**

**CALGARY, AB T2R 0L4**

**Office Chief Superintendant**

**Account #**

**1868of 1921**

**Next Bill Date: November 17, 2014**

**CURRENT CHARGES for**

**Usage and long distance**

Data 10MB Stepped Mobile Browser Usage

10.00

Rate Details:

	Data Used	Tier Charged
Up to 10 MB	Exceeded	0.00
Up to 250 MB	80.2304 MB	10.00
Up to 5 GB		30.00
Over 5 GB (\$0.015/MB)		

FOR YOUR INFORMATION...	
<b>Packet Plan Usage Summary</b>	
Total megabytes	80.2304
Total this month	\$10.00

LEGEND

MB = Megabyte      GB = Gigabyte      1 GB = 1024 MB

**Taxes**

GST 0.50

**Total current charges \$10.50**

**ADJUSTMENTS FOR AMOUNTS PREVIOUSLY BILLED**

*Items listed below have been applied as adjustments to your bill and are summarized on page 1.*

<i>date applied</i>	<i>description</i>	<i>effective dates</i>	<i>usage</i>	<i>amount</i>
Oct 8	Cr Tablet Flex 30 day (SIM onl)	Oct 9 to Oct 16		-1.33
	GST			-0.07
			<b>Total</b>	<b>\$-1.40</b>

**Mobile**  
**Bill Date: October 17, 2014**  
**RONNA MOSHER**  
**Mobile Ref.**  
**Office Chief Superintendent**

**Account #**  
**Next Bill Date: November 17, 2014**

**738of 1921**

## CURRENT CHARGES for

### Monthly charges billed to Nov 16, 2014

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
Alberta Government 911 fee		0.44
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 Unlmted. 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
Travel text saver	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
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
Can-Can/US Text - Unlimited	\$15.00	
less 100.00% Promotional Discount	-15.00	0.00
Includes: Picture Messaging		
Image Messaging		
Incl. Messages		
Unlimited Incoming Messages		
\$1/MB US Data	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
US Roaming \$0.25/min		0.00
<b>Usage and long distance</b>		
250 Anytime minutes Local Calling		
@\$.00/minute		4:45 min:sec
		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>
Weekday	6:45
<b>Total time used</b>	<b>6:45</b>
<b><u>Event Summary</u></b>	
Total Events	1
Total this month	\$0.00
<b><u>Packet Plan Usage Summary</u></b>	
Total megabytes	38.8426
Total this month	\$0.00

**Mobile**  
**Bill Date: October 17, 2014**  
**RONNA MOSHER**  
**Mobile Ref.**  
**Office Chief Superintendent**

**Account #**  
**Next Bill Date: November 17, 2014**

**739of 1921**

**CURRENT CHARGES for** (continued)

Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	38.8280 MB	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	2:00 min:sec	0.00
Service zone		
@\$.00/MB	0.0146 MB	0.00
Travel text saver Unlimited Incoming Messages		
	1 event	0.00
<b>Taxes</b>		
GST		2.59
<hr/>		
<b>Total current charges</b>		<b>\$54.53</b>



**CASS**

College of Alberta School Superintendents

1200, 9925 - 109 Street  
Edmonton, Alberta T5K 2J8

**INVOICE**

Invoice No.: 164188 Amended  
Date: 09/19/2014  
Ship Date:  
Page: 1  
Re: Order No.

**Sold to:**

Calgary Board of Education  
1221-8 Street SW  
Calgary, AB T2R 0L4

**Ship to:**

Calgary Board of Education  
1221-8 Street SW  
Calgary, AB T2R 0L4

Business No.: 10696 7052

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
CASS Membership 2014/15				G	1,100.00	1,100.00
CASS Membership 2014/15				G	1,100.00	1,100.00
CASS Membership 2014/15				G	1,100.00	1,100.00
CASS Membership 2014/15				G	1,100.00	1,100.00
CASS Membership 2014/15				G	1,100.00	1,100.00
CASS Membership 2014/15				G	1,100.00	1,100.00
CASS Membership 2014/15				G	1,100.00	1,100.00
CASS Membership 2014/15				G	1,100.00	1,100.00
CASS Membership 2014/15				G	1,100.00	1,100.00
CASS Membership 2014/15			Ronna Mosher, Calgary Board of Education, Director , Regulated	G	1,100.00	1,100.00
CASS Membership 2014/15				G	1,100.00	1,100.00
CASS Membership 2014/15				G	1,100.00	1,100.00
CASS Membership 2014/15				G	1,100.00	1,100.00
CASS Membership 2014/15				G	1,100.00	1,100.00
CASS Membership 2014/15				G	1,100.00	1,100.00
CASS Membership 2014/15				G	1,100.00	1,100.00
CASS Membership 2014/15				G	1,100.00	1,100.00

Comment: Invoice-CASS Membership 2014/15	Continue...
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**CASS**

College of Alberta School Superintendents

1200, 9925 - 109 Street  
Edmonton, Alberta T5K 2J8

**INVOICE**

Invoice No.: 164186 Amended  
Date: 09/19/2014  
Ship Date:  
Page: 2  
Re: Order No.

**Sold to:**

Calgary Board of Education  
1221-8 Street SW  
Calgary, AB T2R 0L4

**Ship to:**

Calgary Board of Education  
1221-8 Street SW  
Calgary, AB T2R 0L4

Business No.: 10696 7052

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
CASS Membership 2014/15				G	1,100.00	1,100.00
CASS Membership 2014/15				G	1,100.00	1,100.00
			G - GST 5.00% GST			880.00
College of Alberta School Superintendents GST: #10696 7052 RT						
Shipped By: Tracking Number:						
Comment: Invoice-CASS Membership 2014/15					<b>Total Amount</b>	18,480.00
Sold By:						

# Ronna Mosher

School Phone:  
Registrant Name: Ronna Mosher  
Email Address:  
Payment Method: Credit Card  
School: CBE  
Jurisdiction: Calgary Board of Education



**Receipt # 00020987**

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

Program(s)	Registrants	Per Registrant	Total
CASS Leadership Learning Session (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
Card Number:	
Order ID:	
Registration Date:	Oct 10, 2014
Date Paid:	Oct 10, 2014

### Program Information

CASS Leadership Learning Session (Calgary Face to Face)	Oct 28, 2014	9:00am - 4:00pm
Location: Mount Royal University, 4825 Mount Royal Gate SW, Calgary, AB <a href="#">»View Map</a>		