# expense | monthly tracking report

claimant | Mosher, Ronna

position | Director, Office of the Chief Superintendent

level | Director

reporting period | March 1 to April 30, 2015

date of report | June-12-15



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Ideas 2015: Designing	03/13/2015	Registration for April 30, 2015	\$250.00	other disclosed	PD course or registration fee
Responsive Pedagogy, University					
of Calgary					
Cell Phone	03/17/2015	Monthly Service Plan	\$54.53	other disclosed	telecom/cell phone
Cell Phone	04/17/2015	Monthly Service Plan	\$54.90	other disclosed	telecom/cell phone

# expense | monthly tracking report

claimant | Mosher, Ronna

position | Director, Office of the Chief Superintendent

level | Director

reporting period | March 1 to April 30, 2015

date of report | June-12-15



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Ideas 2015: Designing	03/13/2015	Registration for April 30, 2015	\$250.00	other disclosed	PD course or registration fee
Responsive Pedagogy, University					
of Calgary					
Cell Phone	03/17/2015	Monthly Service Plan	\$54.53	other disclosed	telecom/cell phone
Cell Phone	04/17/2015	Monthly Service Plan	\$54.90	other disclosed	telecom/cell phone

# expense | monthly tracking report

claimant | Mosher, Ronna

position | Director, Office of the Chief Superintendent

level | Director

reporting period | March 1 to April 30, 2015

date of report | June-12-15



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Ideas 2015: Designing	03/13/2015	Registration for April 30, 2015	\$250.00	other disclosed	PD course or registration fee
Responsive Pedagogy, University					
of Calgary					
Cell Phone	03/17/2015	Monthly Service Plan	\$54.53	other disclosed	telecom/cell phone
Cell Phone	04/17/2015	Monthly Service Plan	\$54.90	other disclosed	telecom/cell phone

To: Mosher, Ronna H

Subject: Payment Confirmation/Receipt for IDEAS 2015: Designing Responsive Pedagogy

Your payment for the IDEAS 2015: Designing Responsive Pedagogy event has been successfully processed. Please save this email for your records.

Event Title: IDEAS 2015: Designing Responsive Pedagogy

Registration Confirmation Number:

Transaction Information:

imioi mation

Item

Transaction Information

**Quantity Amount** 

1

Conference Delegate

CAD 250.00

CAD

250.00

**Transaction Total CAD250.00** 

If you have any questions about this transaction or email, please contact IDEAS Conference Committee directly at <u>jucalgary.ca</u>.

To view the details of your registration, go to: Click here





Bill Date: warch 17, 2015

RONNA MOSHER Mobile Ref.

Office Chief Superintendant

Account #

Next Bill Date: April 17, 2015

719of 1859

## **CURRENT CHARGES** for

Monthly charge Corporate Share	<b>ges</b> <i>billed to Apr 16, 2015</i> plan 30-10 36M		\$30.00	
less 33.33%	6 Promotional Discount		-10.00	20.00
Includes:	3 Way Calling Call Forwarding Call Waiting			
250 Anytime min	<del>-</del>			0.00
Alberta Governm	ent 911 fee			0.44
Email& Internet B	lackBerry 1GB		\$45.00	
less 33.339	6 Promotional Discount		-15.00	30.00
Bell to Bell Calling	g 10 - Mob		\$10.00	
less 100.00	% Promotional Discount		-10.00	0.00
Business Anviim	e Unimtd. Nights & Wknds		\$10.00	
•	% Promotional Discount		-10.00	0.00
Sharing Feature			\$5.00	
•	6 Promotional Discount		-3.50	1.50
Travel text saver less 100.00	% Promotional Discount		\$10.00 -10.00	0.00
Massaga Cantra	& Call Display Bundle		\$12.00	
_	% Promotional Discount		-12.00	0.00
Com to Com Calli			\$7.00	
6pm to 8pm Calli	ng % Promotional Discount		۶۲.00 -7.00	0.00
				0.00
Can-Can/US Text			\$15.00	0.00
less 100,00	% Promotional Discount		15.00_	0.00
Includes:	Picture Messaging Image Messaging Incl. Messages Unlimited Incoming Messag	qes		
\$1/MB US Data		-	\$10.00	
· ·	% Promotional Discount		-10.00	0.00
US Roaming \$0.2	25/min			0.00
Usage and lon				
250 Anytime min	=			
@\$.00/minu	<del>-</del>	7:06 min:sec		0.00
<b>₩Ψ.υ</b> Ο/Ππηα	ıu			2.34

FOR YOUR INFORMATION								
Discount Summary								
Total discounts	<b>\$102.5</b> 0							
Total this month	\$102.50							
Usage Summary	<u>min:sec</u>							
Weekday	22:52							
Weeknight	25:00							
Total time used	47:52							
Event Summary								
Total Events	4							
Total this month	\$0.00							
Packet Plan Usage Sun	Packet Plan Usage Summary							
Total megabytes	22.6104							
Total this month	\$0.00							

Bill Date: March 17, 2015

RONNA MOSHER Mobile Ref.

**Office Chief Superintendant** 

**Total current charges** 

Account #

Next Bill Date: April 17, 2015

\$54.53

720of

1859

<b>CURRENT CHARGES</b> for		(continued)	
Email& Internet BlackBerry 1GB Data Us	sage		
@\$.00/MB	22.6104 MB		0.00
6pm to 8pm Calling Unlimited Usage			
@\$.00/minute	5:46 min:sec		0.00
Bell to Bell Calling 10 - Mob Bell Mobility	ty to Bell Mobility		
@\$.00/minute	35:00 min:sec		0.00
Text message	3 events		0.00
Travel text saver Unlimited Incoming M	essage <b>s</b>		
	1 event		0.00
Taxes			
GST			2.59



Mobile .

Bill Date: April 17, 2015

**RONNA MOSHER** Mobile Ref.

Office Chief Superintendant

Account #

741of 1917

Next Bill Date: May 17, 2015

## **CURRENT CHARGES for**

Corporate Share	<b>jes</b> <i>billed to May 16, 201</i> plan 30-10 36M b Promotional Discount	5	\$30.00 -10.00	20.00
Includes:	3 Way Calling Call Forwarding Call Waiting			
250 Anytime min	utes			0.00
Alberta Governme				0.44
Email& Internet Bl	•		\$45.00	
less 33.33%	Promotional Discount		-15.00	30.00
Bell to Bell Calling			\$10.00	
less 100.009	% Promotional Discount		10.00	0.00
	Unlmtd. Nights & Wknds & Promotional Discount		\$10.00 -10.00	0.00
Sharing Feature less 70.00%	Promotional Discount		\$5.00 -3.50	1.50
Travel text saver less 100.009	6 Promotional Discount		\$10.00 -10.00	0.00
	Call Display Bundle 6 Promotional Discount		\$12.00 -12.00	0.00
6pm to 8pm Callin less 100.00%	g 6 Promotional Discount		\$7.00 	0.00
Can-Can/US Text - less 100.00%	Unlimited Promotional Discount		\$15.00 -15.00	0.00
Includes:	Picture Messaging Image Messaging Incl. Messages Unlimited Incoming Mess	ages		
\$1/MB US Data	<b>3</b>		\$10.00	
less 100.00%	Promotional Discount		-10.00	0.00
US Roaming \$0.25	/min			0.00
<b>Usage and long</b> 250 Anytime minut				
@\$.00/minute	es cocar camily	29:24 min:sec		0.00

FOR YOUR INFORMAT	10N
Discount Summary	
Total discounts	\$102.50
Total this month	\$102.50
Usage Summary	min:sec
Weekday	29:24
Total time used	29:24
Event Summary	
Total Events	
Total this month	\$0.00
Packet Plan Usage Su	mmary
Total megabytes	2,064.1611
Total this month	\$0.00

Bill Date: April 17, 2015

**RONNA MOSHER** 

Mobile Ref. !

**Office Chief Superintendant** 

**CURRENT CHARGES** for

Account #

Next Bill Date: May 17, 2015

742of 1917

(continued)

Email& Internet BlackBerry	1GB D	ata Usage
@\$.00/MB		2,06

0.00 64.1611 MB 0.00 9 events Text message

Travel text saver Unlimited Incoming Messages

0.00 5 events

Can-Can/US Text - Unlimited Incl. Messages

0.00 1 event

0.35 Long distance

Taxes

2.61 GST

**Total current charges** \$54.90



Bill Date: April 17, 2015

Account #

Next Bill Date: May 17, 2015

743of 1917

## **ITEMIZED LONG DISTANCE CALLS**

no.	date	time	type	from	to	number called	min:sec	rate	long dist.	total
1	Thu Mar 19	lar 19 16:50	3		4:39	0.00	0.35	0.35		
						Total usage				0.00
						Total long di	stance			0.35
						Subtotal	-			\$0.35
						Total				\$0.35