

expense | monthly tracking report

claimant | Mosher, Ronna

position | Director, Learning

level | Director

reporting period | July 1 to August 31, 2017

date of report | October-13-17



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Bell Mobility	07/17/2017	Monthly Service Plan	\$56.37	other disclosed	telecom/cell phone
Bell Mobility	08/17/2017	Monthly Service Plan	\$56.37	other disclosed	telecom/cell phone
Canadian Association of School System Administrators Conference - Halifax - July 5-7, 2017	05/09/2017	Airfare to Halifax and return to Calgary (no charge for registration and no cost to CBE for accommodation and meals)	\$909.96	travel	BUS airfare/bus/rail
Partner Research in Schools Conference Calgary Aug 24-25, 2017	05/23/2017	Registration	\$275.00	other disclosed	conferences & workshops

Mobile
Bill Date: July 17, 2017
RONNA MOSHER
Mobile Ref. -
Learning Services

Account #
Next Bill Date: August 17, 2017

CURRENT CHARGES

Monthly charges billed to Aug 16, 2017

Corp Smartshare Unltd 55 BES Plan 36M	\$55.00	
less 14.55% Promotional Discount	<u>-8.00</u>	47.00
Includes: 3 Way Calling		
Call Waiting		
Alberta Government 911 fee		0.44
Call Forwarding	\$3.00	
less 100.00% Promotional Discount	<u>-3.00</u>	0.00
Message Centre		0.00
1GB Shared Data - BlackBerry		5.00
Roam Flex Cuba - Data		0.00
Corporate Data Flex Zone 3		0.00
Call Display		0.00
Corporate Text Flex Zone3		0.00
Roam flex USA - Data		0.00
Corporate Voice Flex Zone3		0.00
Roam flex Zone 1- Data		0.00
Roam flex Zone 1 - Text		0.00
Roam flex Zone 1- Voice		0.00
Roam flex Zone 2- Data		0.00
Roam flex Zone 2 - Text		0.00
Roam flex Zone 2- Voice		0.00
Etelesolv		1.25
Member to Member Local Calling		0.00
Messaging Pack Unlimited		0.00
Includes: Picture Messaging		
Image Messaging		
Incl. Messages		
Unlimited Incoming Messages		
Unlimited Canadian LD	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
Unlimited Local Talking		0.00
U.S. Travel -Calling \$0.20/min		0.00
Travel US Text Saver	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00

FOR YOUR INFORMATION...

Discount Summary

Total discounts	\$31.00
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Total this month	\$31.00
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Usage Summary min:sec

Weekday	46:00
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Total time used	46:00
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Event Summary

Total Events	61
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Total this month	\$0.00
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Packet Plan Usage Summary

Total megabytes	190.2403
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Total this month	\$0.00
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Mobile
Bill Date: July 17, 2017
RONNA MOSHER
Mobile Ref.
Learning Services

Account #
Next Bill Date: August 17, 2017

CURRENT CHARGES

(continued)

Usage and long distance

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	190.2403 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	46:00 min:sec	0.00
Text message	10 events	0.00
Roam flex Zone 1 - Text Unlimited Incoming Messages		
	31 events	0.00
Messaging Pack Unlimited Incl. Messages		
	20 events	0.00
Taxes		
GST		2.68

Total current charges **\$56.37**

Mobile -
Bill Date: August 17, 2017
RONNA MOSHER
Mobile Ref.
Learning Services

Account #
Next Bill Date: September 17, 2017

CURRENT CHARGES

Monthly charges billed to Sep 16, 2017

Corp Smartshare Unltd 55 BES Plan 36M	\$55.00	
less 14.55% Promotional Discount	-8.00	47.00
Includes: 3 Way Calling		
Call Waiting		
Alberta Government 911 fee		0.44
Call Forwarding	\$3.00	
less 100.00% Promotional Discount	-3.00	0.00
Message Centre		0.00
1GB Shared Data - BlackBerry		5.00
Roam Flex Cuba - Data		0.00
Corporate Data Flex Zone 3		0.00
Call Display		0.00
Corporate Text Flex Zone3		0.00
Roam flex USA - Data		0.00
Corporate Voice Flex Zone3		0.00
Roam flex Zone 1- Data		0.00
Roam flex Zone 1 - Text		0.00
Roam flex Zone 1- Voice		0.00
Roam flex Zone 2- Data		0.00
Roam flex Zone 2 - Text		0.00
Roam flex Zone 2- Voice		0.00
Etelesolv		1.25
Member to Member Local Calling		0.00
Messaging Pack Unlimited		0.00
Includes: Picture Messaging		
Image Messaging		
Incl. Messages		
Unlimited Incoming Messages		
Unlimited Canadian LD	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Unlimited Local Talking		0.00
U.S. Travel -Calling \$0.20/min		0.00
Travel US Text Saver	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary <i>min:sec</i>	
Weekday	1:00
Total time used	1:00
Event Summary	
Total Events	3
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	113.3691
Total this month	\$0.00



Mobile
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RONNA MOSHER
Mobile Ref.
Learning Services

Account #
Next Bill Date: September 17, 2017

CURRENT CHARGES

(continued)

Usage and long distance

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	113.3691 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	1:00 min:sec	0.00
Text message	3 events	0.00

Taxes

GST		2.68
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Total current charges **\$56.37**



Booking Confirmation



Booking Reference:

Date of issue: 09 May, 2017

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

- Depart

Economy Tango

Saturday
01 Jul, 2017

07:25
Calgary
Calgary Intl. (YYC), AB



15:07
Halifax
Halifax Intl. (YHZ), NS

AC1690

4hr42
Economy T
Operated by: Air Canada | A319-100
Air Canada Café

AC1690 This flight is operated by Air Canada Rouge. You'll want to learn more about Air Canada Rouge's in-flight services and amenities, as these differ from those of Air Canada.

- Return

Economy Tango

Sunday
09 Jul, 2017

18:55
Halifax
Halifax Intl. (YHZ), NS



21:22
Calgary
Calgary Intl. (YYC), AB

AC1691

5hr27
Economy T
Operated by: Air Canada | A319-100
Air Canada Café

AC1691 This flight is operated by Air Canada Rouge. You'll want to learn more about Air Canada Rouge's in-flight services and amenities, as these differ from those of Air Canada.

Passengers

Mrs. Ronna Mosher

Ticket Number

Seats

AC1690 -

AC1691 -



Purchase summary

Credit/Debit Card *****		1adult
Amount paid: \$909.96		
Tax information		
1adult		
Goods and Services Tax - Canada no. 100092287 RT0001		
\$41.96		
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)		
\$3.75		
	Base Fare	729.00
	Surcharges	71.00
	Goods and Services Tax - Canada no. 100092287 RT0001	41.96
	Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	3.75
	Air Travellers Security Charge	14.25
	Airport Improvement Fee - Canada	55.00
	Total airfare and taxes before options (per passenger)	\$909⁹⁶
	Number of passengers	X 1
	Total	\$909⁹⁶
	GRAND TOTAL (Canadian dollars)	\$909⁹⁶



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags, and pass through security.

45
minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15
minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

¹ From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.



Baggage allowance

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 32 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy [opens in New Window](#).

Checked Baggage

Please see below for details on the bags you plan on checking at the baggage counter.

Calgary (YYC) > Halifax (YHZ)

1st bag
\$ 26.25 CAD
Including taxes

2nd bag
\$ 36.75 CAD
Including taxes

Max. weight per bag
23.0 kg (50.0 lb)

Max. dimensions per bag
158.0 cm (62.0 in)

Payer:

Primary Phone:
 Registrant Name: Ronna Mosher
 Payment Method: MasterCard +
 School: Learning
 Jurisdiction: Calgary Board of Education



Calgary
Regional
Consortium

Receipt # C00000310

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

Conference	Registrants	Per Registrant	Total
Partner Research in Schools Conference 2017	1	\$275.00	\$275.00
GRAND TOTAL			\$275.00

Paid At: May 30, 2017	\$275.00
Balance Due	\$0.00

Payment Method:	Credit
Card Number:	
Order ID:	
Registration Date:	May 30, 2017

Conference Information	
Partner Research in Schools Conference 2017	August 24, 2017 5:00pm - 8:15pm August 25, 2017 9:00am - 4:00pm
Location: MacEwan Conference Centre 2500 University Drive NW, Calgary, AB	

Session Information	
Registration - Partner Research in Schools Conference	
Date: August 24, 2017	Time: 5:00 PM - 8:15 PM
Date: August 25, 2017	Time: 9:00 AM - 4:00 PM