

## expense | monthly tracking report

claimant | Mosher, Ronna

position | Director, Office of the Chief Superintendent

level | Director

reporting period | July 1 to August 31, 2015

date of report | October-09-15



**Calgary Board  
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Bell Mobility	07/17/2015	Monthly Service Plan	\$54.53	other disclosed	telecom/cell phone
Bell Mobility	08/17/2015	Monthly Service Plan	\$54.53	other disclosed	telecom/cell phone
Teachers College Columbia University	08/04/2015	Online Membership Subscription	\$26.95	other disclosed	membership, due, fees
College of Alberta School Superintendents	08/06/2015	Annual Membership	\$1,260.00	other disclosed	membership, due, fees

**Mobile**  
**Bill Date: July 17, 2015**  
**RONNA MOSHER**  
**Mobile Re**  
**Office Chief Superintendent**

**Account #**  
**Next Bill Date: August 17, 2015**

## CURRENT CHARGES

### Monthly charges billed to Aug 16, 2015

Corporate Share plan 30-10 36M	\$30.00	
less 33.33% Promotional Discount	<u>-10.00</u>	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	<u>-15.00</u>	30.00
Bell to Bell Calling 10 - Mob	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
Business Anytime Unlmted. Nights & Wknds	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
Sharing Feature	\$5.00	
less 70.00% Promotional Discount	<u>-3.50</u>	1.50
Travel text saver	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
Message Centre & Call Display Bundle	\$12.00	
less 100.00% Promotional Discount	<u>-12.00</u>	0.00
6pm to 8pm Calling	\$7.00	
less 100.00% Promotional Discount	<u>-7.00</u>	0.00
Can-Can/US Text - Unlimited	\$15.00	
less 100.00% Promotional Discount	<u>-15.00</u>	0.00
Includes: Picture Messaging		
Image Messaging		
Incl. Messages		
Unlimited Incoming Messages		
\$1/MB US Data	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
US Roaming \$0.25/min		0.00
<b>Usage and long distance</b>		
250 Anytime minutes Local Calling		
@\$.00/minute		6:33 min:sec
		0.00

FOR YOUR INFORMATION...	
<b>Discount Summary</b>	
Total discounts	\$102.50
<b>Total this month</b>	<b>\$102.50</b>
<b>Usage Summary</b>	
<i>min:sec</i>	
Weekday	6:33
<b>Total time used</b>	<b>6:33</b>
<b>Event Summary</b>	
Total Events	6
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	54.5715
Total this month	\$0.00

Mobile  
Bill Date: July 17, 2015  
RONNA MOSHER  
Mobile Ref.  
Office Chief Superintendant

Account #  
Next Bill Date: August 17, 2015

## CURRENT CHARGES

Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	54.5715 MB	0.00
Text message	1 event	0.00
Travel text saver Unlimited Incoming Messages		
	4 events	0.00
Can-Can/US Text - Unlimited Incl. Messages		
	1 event	0.00
<b>Taxes</b>		
GST		2.59
<hr/>		
<b>Total current charges</b>		<b>\$54.53</b>

## Charge Details

Account number :

Invoice Date : August 17, 2015

Next Invoice Date : September 17, 2015

Subscriber:

Details	Amount	Type
250 Anytime minutes	0.00	RC
Alberta Government 911 fee	0.44	RC
Corporate Share plan 30-10 36M	30.00	RC
Price Plan promo discount	- 10.00	
Email& Internet BlackBerry 1GB	45.00	RC
Promotional Discount Feature	- 15.00	
Bell to Bell Calling 10 - Mob	10.00	RC
Promotional Discount Feature	- 10.00	
Business Anytime Unlmted. Nights & Wknds	10.00	RC
Promotional Discount Feature	- 10.00	
Sharing Feature	5.00	RC
Promotional Discount Feature	- 3.50	
Travel text saver	10.00	RC
Promotional Discount Feature	- 10.00	
Message Centre & Call Display Bundle	12.00	RC
Promotional Discount Feature	- 12.00	
6pm to 8pm Calling	7.00	RC
Promotional Discount Feature	- 7.00	
Can-Can/US Text - Unlimited	15.00	RC
Promotional Discount Feature	- 15.00	
\$1/MB US Data	10.00	RC
Promotional Discount Feature	- 10.00	
US Roaming \$0.25/min	0.00	RC
Sub-total current charges	154.44	CAD
Total discounts and adjustments	- 102.50	CAD
Total GST	2.59	CAD
<b>Total Current Charges</b>	<b>54.53</b>	<b>CAD</b>

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**Mosher, Ronna H**

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**From:** tcr@tc.columbia.edu  
**Sent:** August-04-15 2:07 PM  
**To:** Mosher, Ronna H  
**Subject:** Your Receipt for TC Record Online Membership Purchase

Dear Dr Ronna Mosher:

Thank you for your TC Record Online Membership purchase.

**Please retain this receipt for your records.**

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Transaction Number:		Billed To:	Ronna Mosher
Card Type:	MasterCard - *****		1212 8th Street SW
Order Date:	8/4/2015		Calgary, -T2R0L4
Item:	TC Record Online Membership	Price:	\$20

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The TC Record Online site can be accessed at <http://www.tcrecord.org>.

Please sign in using your email address on file:

TC Record Online is published by the Gottesman Libraries at Teachers College Columbia University.

For assistance please contact our service team at [subscriptions@tc.columbia.edu](mailto:subscriptions@tc.columbia.edu).

Sincerely,

The Staff of the Teachers College Record  
<http://www.tcrecord.org>



**CASS**

College of Alberta School Superintendents

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

# INVOICE

Invoice No.:  
Date: 08/06/2015  
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
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CASS Membership 2015/16			Ronna Mosher - Regulated Membership 2015/16	G		1,200.00
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+ GST =  
\$1260.<sup>00</sup>