

expense | monthly tracking report

claimant | Mosher, Ronna
position | Director, Learning
level | Director
reporting period | January 1 to February 28, 2017
date of report | April-14-17



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Bell Mobility	01/17/2017	Monthly Service Plan	\$56.37	other disclosed	telecom/cell phone
Bell Mobility	02/17/2017	Monthly Service Plan	\$56.37	other disclosed	telecom/cell phone
College of Alberta School Superintendents	02/21/2017	Membership	\$1,210.00	other disclosed	membership, due, fees

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

Account #
Next Bill Date: February 17, 2017

CURRENT CHARGES

Monthly charges billed to Feb 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
Corporate Data Flex Zone 1		0.00
Corporate Data Flex Zone 2		0.00
Corporate Data Flex Zone 3		0.00
Call Display		0.00
Corporate Data Flex USA		0.00
Corporate Text Flex Zone1		0.00
Corporate Text Flex Zone2		0.00
Corporate Text Flex Zone3		0.00
Corporate Voice Flex Zone1		0.00
Corporate Voice Flex Zone2		0.00
Corporate Voice Flex Zone3		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

Usage and long distance

1GB Shared Data - BlackBerry Data Usage		
@\$0.00/MB	76.1114 MB	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	8:00
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Total time used	8:00
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Event Summary

Total Events	11
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Total this month	\$0.00
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Packet Plan Usage Summary

Total megabytes	76.1114
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Total this month	\$0.00
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Mobile
Bill Date: January 17, 2017
RONNA MOSHER
Mobile Ref.
Learning Services

Account #
Next Bill Date: February 17, 2017

CURRENT CHARGES

(continued)

Unlimited Local Talking Unlimited Usage		
@\$.00/minute	8:00 min:sec	0.00
Text message	4 events	0.00
Text message	1 event	0.00
Corporate Text Flex Zone3 Unlimited Incoming Messages		
	5 events	0.00
Messaging Pack Unlimited Incl. Messages		
	1 event	0.00
Taxes		
GST		2.68
Total current charges		\$56.37

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

Account #
Next Bill Date: March 17, 2017

CURRENT CHARGES

Monthly charges billed to Mar 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
Corporate Data Flex Zone 3		0.00
Call Display		0.00
Corporate Text Flex Zone3		0.00
Corporate Voice Flex Zone3		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

Other charges and credits

Roam flex Zone 2 - Text	Feb 17 to Mar 16	0.00
Roam flex Zone 2- Voice	Feb 17 to Mar 16	0.00
Roam flex Zone 1- Voice	Feb 17 to Mar 16	0.00
Roam flex Zone 1 - Text	Feb 17 to Mar 16	0.00
Roam flex Zone 1- Data	Feb 17 to Mar 16	0.00
Roam flex USA - Data	Feb 17 to Mar 16	0.00
Roam Flex Cuba - Data	Feb 17 to Mar 16	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	20:00
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Total time used	20:00
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Event Summary

Total Events	13
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Total this month	\$0.00
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Packet Plan Usage Summary

Total megabytes	73.1523
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Total this month	\$0.00
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Mobile
Bill Date: February 17, 2017
RONNA MOSHER
Mobile Ref.
Learning Services

Account #
Next Bill Date: March 17, 2017

CURRENT CHARGES

(continued)

Usage and long distance

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	73.1523 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	20:00 min:sec	0.00
Text message	4 events	0.00
Corporate Text Flex Zone2 Unlimited Incoming Messages		
	7 events	0.00
Messaging Pack Unlimited Incl. Messages		
	2 events	0.00
Taxes		
GST		2.68

Total current charges **\$56.37**



CASS

College of Alberta School Superintendents

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

INVOICE

Invoice No.:
Date: 08/10/2016
Ship Date:
Page: 1

Re: Order No.

Handwritten: Duplicate Copy

Handwritten: FEB 14 2017

Handwritten: Accounts Payable

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 Memberships 2016/17			Regular Member - Ronna Mosher	G		1,210.00
			G - GST 5.00% GST			

Received

FEB 21 2017

CHIEF SUPERINTENDENT'S OFFICE

Authorized Signature

PO Number

FAX TO: (403) 294-8360

Handwritten: please

College of Alberta School Superintendents GST: #10696 7052 RT

Shipped By:

Tracking Number:

Comment:

Total Amount

Sold By: