

## expense | monthly tracking report

claimant | Mosher, Ronna

position | Director, Office of the Chief Superintendent

level | Director

reporting period | November 1 to December 31, 2012

date of report | February 25, 2013



**Calgary Board  
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Professional Resource	12/13/12	Purchase of book for professional resource	\$35.61	other disclosed	PD general
Cell Phone	11/11/12	Monthly Service Plan	\$87.83	other disclosed	telecom/cell phone
Cell Phone	12/11/12	Monthly Service Plan	\$87.63	other disclosed	telecom/cell phone
Tablet	11/11/12	Monthly Service Plan	\$21.00	other disclosed	telecom/tablet
Tablet	12/11/12	Monthly Service Plan	\$21.00	other disclosed	telecom/tablet
Wireless Card	11/11/12	Monthly Service Plan	\$36.75	other disclosed	BUS general
Wireless Card	12/11/12	Monthly Service Plan	\$36.75	other disclosed	BUS general



**Final Details for Order**

Print this page for your records.

**Order Placed:** Nov 11 2012  
**Amazon.ca order number:**  
**Order Total:** **CDN\$ 35.61**

**Shipped on Nov 13 2012**

**Items Ordered**

1 of: *Organizational Traps: Leadership, Culture, Organizational Design*,  
Chris Argyris  
Condition: New  
Sold by: Amazon.com.ca, Inc.

**Price**  
CDN\$  
29.93

**Shipping Address:**

Item(s) Subtotal: CDN\$ 29.93  
Shipping & Handling: CDN\$ 3.98  
-----  
Total Before Tax: CDN\$ 33.91  
GST: CDN\$ 1.70  
PST: CDN\$ 0.00  
-----

**Shipping Speed:**  
Standard-Shipping

**Total for this Shipment: CDN\$ 35.61**  
-----

**Payment Information**

**Payment Method:**  
MasterCard | Last digits:

Item(s) Subtotal: CDN\$ 29.93  
Shipping & Handling: CDN\$ 3.98  
-----  
Total Before Tax: CDN\$ 33.91  
GST: CDN\$ 1.70  
PST: CDN\$ 0.00  
-----

**Billing Address:**

**Grand Total: CDN\$ 35.61**

To view the status of your order, return to [Order Summary](#)

**Please note:**

[Conditions of Use](#) | [Privacy Notice](#) © 2008-2012, Amazon.com, Inc. and its affiliates. All rights reserved. Amazon.ca is a trademark of Amazon.com, Inc.

**INDIVIDUAL DETAIL**

MOSHER, RONNA -DIRECTOR,  
OFFICE OF THE CHIEF SUPERINTENDENT

**Savings Details**

Corporate Discount	19.00
<b>Total Month's Savings \$ 19.00</b>	

**Current Charges - Detail**

Contract Term : 3 yr expires May 15,2015

**Monthly Service Plans Nov 12 to Dec 11**

Service Plan Name	Total
Talk \$50/500	50.00
20.0% Voice disc	-10.00
<b>Total</b>	<b>\$ 40.00</b>

Additional Local Airtime Service	*Free Airtime includes: bonus minutes, birthday calling, evenings & weekends, free incoming, *611 and In Network Calling				Total
	Total Airtime	*Free Airtime	Included Airtime	Chargeable Airtime	
Phone (minutes)	46:50	0:00	46:50	0:00	0.00
<b>Total</b>					<b>\$ 0.00</b>

**Data and Other Services**

Service	Total Events	Event Type	Total
Text Msg - Received	2	Msg	0.00
Text Msg - Sent	37	Msg	0.00
Data Usage - BlackBerry Smartphones	24.801	MB	0.00
Text Msg - Received	44	Msg	0.00
<b>Total</b>			<b>\$ 0.00</b>

**Value Added Services**

Service	Total
Basic Voice Mail Free (Nov 12 to Dec 11)	Free
Caller ID Free (Nov 12 to Dec 11)	Free
Corp BB40 Unlimited email (Nov 12 to Dec 11)	40.00
Detailed Billing \$0 (Nov 12 to Dec 11)	Free
Messaging 250 (Nov 12 to Dec 11)	5.00
20.0% BlackBerry data disc	-8.00
20.0% Voice disc	-1.00
<b>Total</b>	<b>\$ 36.00</b>

**Other Fees**

Charge	Total
Enhanced 911 Access Charge (Nov 12 to Dec 11)	0.50
System Access Fee (Nov 12 to Dec 11)	6.95
<b>Total</b>	<b>\$ 7.45</b>

**Taxes**

	Total
GST	4.18
<b>Total</b>	<b>\$ 4.18</b>

**Total Current Charges \$ 87.63**

**INDIVIDUAL DETAIL**

MOSHER, RONNA -DIRECTOR,  
OFFICE OF THE CHIEF SUPERINTENDENT

**Savings Details**

Corporate Discount	19.00
<b>Total Month's Savings</b>	<b>\$ 19.00</b>

**Current Charges - Detail**

Contract Term : 3 yr expires May 15,2015

**Monthly Service Plans Dec 12 to Jan 11**

Service Plan Name	Total
Talk \$50/500	50.00
20.0% Voice disc	-10.00
<b>Total</b>	<b>\$ 40.00</b>

**Additional Local Airtime**

\*Free Airtime includes: bonus minutes, birthday calling, evenings & weekends, free incoming, \*611 and In Network Calling

Service	Total Airtime	*Free Airtime	Included Airtime	Chargeable Airtime	Total
Phone (minutes)	45:19	0:00	45:19	0:00	0.00
<b>Total</b>					<b>\$ 0.00</b>

**Data and Other Services**

Service	Total Events	Event Type	Total
Text Msg - Sent	18	Msg	0.00
Data Usage - BlackBerry Smartphones	29.794	MB	0.00
Text Msg - Received	20	Msg	0.00
<b>Total</b>			<b>\$ 0.00</b>

**Value Added Services**

Service	Total
Basic Voice Mail Free (Dec 12 to Jan 11)	Free
Caller ID Free (Dec 12 to Jan 11)	Free
Corp BB40 Unlimited email (Dec 12 to Jan 11)	40.00
Detailed Billing \$0 (Dec 12 to Jan 11)	Free
Messaging 250 (Dec 12 to Jan 11)	5.00
20.0% BlackBerry data disc	-8.00
20.0% Voice disc	-1.00
<b>Total</b>	<b>\$ 36.00</b>

**Other Fees**

Charge	Total
Enhanced 911 Access Charge (Dec 12 to Jan 11)	0.50
System Access Fee (Dec 12 to Jan 11)	6.95
<b>Total</b>	<b>\$ 7.45</b>

**Taxes**

	Total
GST	4.18
<b>Total</b>	<b>\$ 4.18</b>

**Total Current Charges \$ 87.63**

PTLPD50A 00039 HRI - 1433 - 506 - 9 - 1 - 006111

**INDIVIDUAL DETAIL**

IPAD-1 CURRICULUM DESIGN & ASSMNT  
ERNEST MANNING CENTRE

**Current Charges - Detail**

**Monthly Service Plans Dec 12 to Jan 11**

Service Plan Name	Total
Flex Data Plan for Tablets	20.00
<b>Total</b>	<b>\$ 20.00</b>

**Data and Other Services**

Service	Total Events	Event Type	Total
Data Usage - Mobile High Speed	313.583	MB	0.00
Text Msg - Received	1	Msg	0.00
<b>Total</b>			<b>\$ 0.00</b>

**Taxes**

	Total
GST	1.00
<b>Total</b>	<b>\$ 1.00</b>

**Total Current Charges \$ 21.00**

**INDIVIDUAL DETAIL**

†  
 IPAD-1 CURRICULUM DESIGN & ASSMNT  
 ERNEST MANNING CENTRE

**Current Charges - Detail**

Monthly Service Plans Nov 12 to Dec 11			
Service Plan Name			Total
Flex Data Plan for Tablets			20.00
<b>Total</b>			<b>\$ 20.00</b>
Data and Other Services			
Service	Total Events	Event Type	Total
Data Usage - Mobile High Speed	172.015	MB	0.00
<b>Total</b>			<b>\$ 0.00</b>
Taxes			Total
GST			1.00
<b>Total</b>			<b>\$ 1.00</b>
<b>Total Current Charges</b>			<b>\$ 21.00</b>

**INDIVIDUAL DETAIL**

WIRELESS CARD CURRICULUM DESIGN & ASSMNT  
ERNEST MANNING

**Current Charges - Detail**

Monthly Service Plans Nov 12 to Dec 11

Service Plan Name	Total	
	35.00	
<b>Total</b>		<b>\$ 35.00</b>

**Value Added Services**

Service	Total	
Detailed Billing \$0 (Nov 12 to Dec 11)	Free	
<b>Total</b>		<b>\$ 0.00</b>

Taxes	Total	
GST	1.75	
<b>Total</b>		<b>\$ 1.75</b>

**Total Current Charges \$ 36.75**

—  
—  
—

**INDIVIDUAL DETAIL**

WIRELESS CARD CURRICULUM DESIGN & ASSMNT  
ERNEST MANNING

**Current Charges - Detail**

**Monthly Service Plans Dec 12 to Jan 11**

Service Plan Name	Total	
Cost Assure	35.00	
<b>Total</b>		<b>\$ 35.00</b>

**Value Added Services**

Service	Total	
Detailed Billing \$0 (Dec 12 to Jan 11)	Free	
<b>Total</b>		<b>\$ 0.00</b>

Taxes	Total	
GST	1.75	
<b>Total</b>		<b>\$ 1.75</b>

**Total Current Charges \$ 36.75**