

## expense | monthly tracking report

claimant | Mosher, Ronna  
position | Director, Office of the Chief Superintendent  
level | Director  
reporting period | October 1 to October 31, 2012  
date of report | January-14-13



**Calgary Board  
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
College of Alberta School Superintendents	10/05/12	Annual Membership fee	\$1,054.94	other disclosed	membership, due, fees
Cell phone	10/01/12	Monthly service plan	\$89.12	other disclosed	telecom/cell phone

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**Order ID**

**Date:** 09/25/2012 - 04:09 PM

**Billing Information**

**Payment**

**Name:** Ronna Mosner  
**Jurisdiction:** Calgary Board of Education  
**Phone Number:**  
**Address:** 1221 8 ST SW  
**City:** Calgary  
**Province:** AB  
**Postal Code:** T2R 0L4  
**Country:** Canada (CA)

**Extra Information:**

Qty.	Name	Product ID	Price	Total
1	CASS 2012 Provincial Regulated Membership Renewal CASS Membership ID:R-00266-RM Jurisdiction/Organization:Calgary Board of Education		1,004.70	\$ 1,004.70
<b>Sub Total</b>				<b>\$ 1,004.70</b>
Sales Tax				\$ 50.24
<b>Total</b>				<b>\$ 1,054.94</b>



**INDIVIDUAL DETAIL**

MOSHER, RONNA DIRECTOR,  
OFFICE OF THE CHIEF SUPERINTENDENT

**Savings Details**

Corporate Discount	19.73
<b>Total Month's Savings</b>	<b>\$ 19.73</b>

**Current Charges - Detail**

Contract Term : 3 yr

**Monthly Service Plans Sep 12 to Oct 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)	37:50	0:00	37:50	0:00	0.00
<b>Total</b>					<b>\$ 0.00</b>

**Long Distance Charges**

Service	Total LD Minutes	Free LD Minutes	Included LD Minutes	Chargeable LD Minutes	Total
Domestic Phone	2:42	0:00	0:00	2:42	0.95
<b>Total Long Distance Used</b>					<b>\$ 0.95</b>
20% discount w/ 8¢ LD					\$ -0.73
<b>Total</b>					<b>\$ 0.22</b>

**Data and Other Services**

Service	Total Events	Event Type	Total
Text Msg - Sent	245	Msg	1.20
Data Usage - BlackBerry Smartphones	103,398	MB	0.00
Text Msg - Received	363	Msg	0.00
<b>Total</b>			<b>\$ 1.20</b>

**Value Added Services**

Service	Total
Basic Voice Mail Free (Sep 12 to Oct 11)	Free
Caller ID Free (Sep 12 to Oct 11)	Free
Corp BB40 Unlimited email (Sep 12 to Oct 11)	40.00
Detailed Billing \$0 (Sep 12 to Oct 11)	Free
Messaging 250 (Sep 12 to Oct 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 (Sep 12 to Oct 11)	0.50
System Access Fee (Sep 12 to Oct 11)	6.95
<b>Total</b>	<b>\$ 7.45</b>

Taxes	Total
GST	4.25
<b>Total</b>	<b>\$ 4.25</b>

**Total Current Charges \$ 89.12**