

# expense | monthly tracking report

claimant | Mosher, Ronna

position | Director, Office of the Chief Superintendent

level | Director

reporting period | January 1 to February 28, 2013

date of report | April 12, 2013



**Calgary Board  
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
International Conference on Thinking 2013: Expanding Global Thinking. Wellington, New Zealand	01/21/2013	Conference Fee for ICOT13 .(January 21-25,2013)	\$1,047.19	travel	PD course or registration fee
International Conference on Thinking 2013: Expanding Global Thinking. Wellington, New Zealand	01/17/2013	Return Airfare from Calgary to Wellington for ICOT13	\$2,348.07	travel	PD airfare/bus/rail
International Conference on Thinking 2013: Expanding Global Thinking. Wellington, New Zealand	01/20/2013	Return Taxi Fare from Wellington Airport to Conference Venue for ICOT13	\$60.48	travel	PD general
International Conference on Thinking 2013: Expanding Global Thinking. Wellington, New Zealand	01/19/2013	Accomodations for ICOT13	\$1,118.69	travel	PD accommodation
International Conference on Thinking 2013: Expanding Global Thinking. Wellington, New Zealand	01/21/2013	Meals during ICOT13	\$32.27	travel	PD food/non alcoholic beverage
International Conference on Thinking 2013: Expanding Global Thinking. Wellington, New Zealand	01/18/2013	Travel Insurance for ICOT13	\$201.00	travel	PD general
Cell Phone	01/11/2013	Monthly Service Plan	\$87.63	other disclosed	telecom/cell phone
Cell Phone	02/11/2013	Monthly Service Plan	\$105.93	other disclosed	telecom/cell phone



**TAX INVOICE**

Calgary Board of Education  
 Attention: Ronna Mosher  
 1221 8 Street SW  
 Calgary, Alberta  
 T2L 0R4  
 CA

**Invoice Date**  
 10-10-2012

**Invoice Number**  
 ICOT13

**GST Number**  
 85-147-552

CORE Education Ltd  
 PO Box 13-678  
 Christchurch 8141  
 Tel: +64 3 379 6627  
 Fax: +64 +64 3 323 9627  
 Email: [accounts@core-ed.org](mailto:accounts@core-ed.org)  
 Web: [www.core-ed.org](http://www.core-ed.org)



This invoice was paid on 10th Oct 2012 10:54. Thank You

Description	Amount NZD
ICOT13	
ICOT13 registration fee Ronna Mosher	910.00 NZD
Workshop Dr Roy van den Brink-Budgen Master Class fee Ronna Mosher	200.00 NZD
Subtotal	1,110.00 NZD
TOTAL GST 15.00%	166.50 NZD
<b>TOTAL NZD</b>	<b>1,276.50 NZD</b>

Payment can be made direct to CORE Education Ltd  
 Account Name: Core Education Ltd  
 Bank Name: Bank of New Zealand  
 Branch: Christchurch Branch, 114 Fitzgerald Avenue, Christchurch, New Zealand  
 Account Number: 02-0800-0109610-00  
 Swift Code: BKNZ222  
 IBAN: 020800010961000  
 Payment by Credit Card can be made online at <http://core-ed.org/onlinepayments/>  
 7 DAY PAYMENT WOULD BE APPRECIATED

**PAYMENT ADVICE**

To:  
 CORE Education Ltd  
 PO Box 13-678  
 Christchurch 8141

<b>Customer</b>	Calgary Board of Education
<b>Invoice Number</b>	ICOT13-
<b>Amount Due</b>	1,276.50 NZD
<b>Amount Enclosed</b>	

ENTER THE ACCOUNT YOU ARE PAYING ABOVE

\$1047.19 CAD

# Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.  
 Please bring your itinerary-receipt to the airport.

**Main Contact Information**

**Booking reference:** . . . . .

**Name:** . . . . . : Konna Mosner  
**E-mail:**  
**Form of payment:**

**Customer Care**  
**Air Canada Reservations**  
 1-888-247-2262  
**Air Canada Flight Information**  
 1-888-422-7533

International Reservations

Alert me of flight changes  
Flight notification

**Electronic Ticketing confirmed.**  
 This is your official itinerary/receipt.

**Flight Itinerary**

Flight	From	To	Aircraft	Booking class	Status
AC229	Calgary (YYC)	Vancouver (YVR)	E90	N	Confirmed
	Thu 17-Jan 2013 21:30	Thu 17-Jan 2013 22:04 - TERMINAL M -MAIN			
AC33	Vancouver (YVR)	Sydney Kingsford (SYD)	77L	N	Confirmed
	Thu 17-Jan 2013 23:45 - TERMINAL M -MAIN	Sat 19-Jan 2013 10:20			
AC6110	Sydney Kingsford (SYD)	Wellington (WLG)	320	N	Confirmed
<i>Operated by:</i>	Sat 19-Jan 2013	Sat 19-Jan 2013			
<i>Air New Zealand</i>	18:45	23:55			
AC6111	Wellington (WLG)	Sydney Kingsford (SYD)	320	G	Confirmed
<i>Operated by:</i>	Sat 26-Jan 2013	Sat 26-Jan 2013			
<i>Air New Zealand</i>	06:40	08:20			

Flight	From	To	Aircraft	Booking class	Status
AC34	Sydney Kingsford (SYD)	Vancouver (YVR)	771	G	Confirmed
	Mon 26-Jan 2013 12:15	Mon 26-Jan 2013 07:25 - TERMINAL M -MAIN			
AC206	Vancouver (YVR)	Calgary (YYC)	E90	G	Confirmed
	Mon 26-Jan 2013 09:00 - TERMINAL M -MAIN	Mon 26-Jan 2013 11:23			

**Passenger Information**

**Passenger: 1**

Name: **Ronna Mosher** Ticket number:  
 Frequent Flyer Pgm: Program number:

**Fare Summary**

**Passenger: 1 Ticket number**

<b>Date of issue</b>	04-Oct 2012
<b>Fare Amount in Canadian dollars:</b> <i>(including navigational &amp; other charges)</i>	1,802.00
<b>Taxes, Fees &amp; Charges</b>	
Canada Security Charge (CA)	11.66
Combined Taxes *see fare calculation below (XT)	831.41
<b>Total Fare in Canadian dollars:</b>	2,243.07A
<b>Options</b>	
Change fee in Canadian dollars	
Canada Goods and Services Tax (GST/HST #10009-2287) (XG)	100.00
Ticket particularities: REFUNDABLE/CXL FEE/CHG FEE	5.00

*\*Fare calculation:*  
 17JAN13YYC AC X/YVR AC X/SYD Q15.24AC WLG R958.79AC SYD AC  
 X/YVR Q15.24AC YYC R841.91NUC1831.18 END ROE0.983910  
 XTB1.32KK7.571A54.60WY57.92AU680.00YQ PD14.25CA1.25XG25.00SQ  
**Canadian tax registration numbers:**  
 XG Canada Goods and Service Tax (GST) #10009-2287  
 RC Canada Harmonized Sales Tax (HST) #10009-2287  
 XQ Quebec Sales Tax (QST) #1000-043-172

**Fare Rules**

• Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.



384 44 44

WELLINGTON COMBINED  
 TAXIS PH 384-4444  
 WELLINGTON  
 Tax Invoice  
 GST 086-654-560  
 TAXI MERCH 336672  
 TAXI ID FLE573  
 DRIVER ID  
 TERMINAL 66740086  
 MERCHANT 10667400086  
 START 20/01/13 00:02  
 STOP 20/01/13 00:02  
 TRANS No. 001911  
 EFTPOS  
 FARE \$31.90  
 EXTRAS \$0.00  
 ESF EX GST \$2.30  
 TOTAL \$34.20

EFTPOS ACCEPTED

---CUSTOMER COPY---

THANK YOU FOR USING  
WCT TAXIS

\$29.21 CAD



384 44 44

WELLINGTON COMBINED  
 TAXIS PH 384-4444  
 WELLINGTON  
 Tax Invoice  
 GST 88-541-308  
 TAXI MERCH 336672  
 TAXI ID GDT238  
 DRIVER ID  
 TERMINAL 66740073  
 MERCHANT 10667400073  
 START 26/01/13 04:50  
 STOP 26/01/13 04:50  
 TRANS No. 001030  
 EFTPOS  
 FARE \$33.70  
 EXTRAS \$0.00  
 ESF EX GST \$2.30  
 TOTAL \$36.00

EFTPOS ACCEPTED

---CUSTOMER COPY---

THANK YOU FOR USING  
WCT TAXIS

\$31.27 CAD



AMORA HOTEL  
WELLINGTON

TAX INVOICE

Ronna Mosher  
CANADA

Room  
Arrival 19/01/13  
Departure 26/01/13  
Guests 1  
GST Number 73-476-925  
Order #  
MOP POA

Amora Hotel Wellington, 26/01/13 04:33:24

INFORMATION COPY ONLY  
Group Member

Date	Charge Description	Debit	Credit
19/01	Accommodation	169.00	
20/01	Internet Connection Internet access	15.00	
20/01	Accommodation	169.00	
21/01	Internet Connection Internet access	15.00	
21/01	Accommodation	169.00	
22/01	Accommodation	169.00	
23/01	Accommodation	169.00	
24/01	Accommodation	169.00	
25/01	Bar Food PM #815 : CHECK #3119	19.50	
25/01	Accommodation	149.00	
25/01	Internet Connection Internet access	75.00	
26/01	Mastercard		1,287.50
<b>Total:</b>		<b>1,287.50</b>	<b>1,287.50</b>

Balance Due: \$0.00

For Direct Bank transfer, please quote Invoice number when making payment

Bank- BNZ | Account # 02-0500-021252800 | Swift Code # BKNZNZ22

Revenue 15% GST	1,287.50 NZL	GST 15%	167.93 NZL
Revenue 0% GST	0.00 NZL	Net Revenue	1,119.57 NZL
Payments	0.00 NZL	Non revenue	0.00 NZL

Signature: \_\_\_\_\_

I confirm that my liability for this account is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the invoice charges accrued during my stay.

For our Best Rates, Book Online  
[www.amorahotels.com](http://www.amorahotels.com)  
Wellington - Auckland - Rotorua

\$1118.69 CAD

Itemized  
Receipt  
Lost

JJ MURPHY & CO  
PHONE 3849090  
WELLINGTON

\*-----EFTPOS-----\*  
TERMINAL 04403608  
TIME 21JAN 20:11  
TRAN 014714 CREDIT  
MCARD  
CARD  
MasterCard  
RID: A000000004  
PIX: 1010  
AUTH 021214  
PURCHASE NZ\$21.00  
TOTAL NZ\$21.00  
ACCEPTED  
\*-----\*  
CUSTOMER COPY

\$17.90 CAD

Itemized Receipt  
(lost)

JJ MURPHY & CO  
PHONE 3849090  
WELLINGTON

\*-----EFTPOS-----\*  
TERMINAL 04403608  
TIME 23JAN 18:52  
TRAN 014969 CREDIT  
MCARD  
CARD  
MasterCard  
RID: A000000004  
PIX: 1010  
AUTH 005335  
PURCHASE NZ\$16.60  
TOTAL NZ\$16.60  
ACCEPTED  
\*-----\*  
CUSTOMER COPY

\$14.37 CAD

**From:** RBC Insurance Company of Canada  
**Sent:** October 4, 2012 2:36 PM  
**To:** Mosher, Ronna H  
**Subject:** Your Travel Insurance Policy  
**Attachments:** Privacy Statement.pdf;

Confirmation of Coverage  
 Policy Number:  
 Date: October 04, 2012

Ronna Mosher,

Thank you for choosing RBC Insurance<sup>®</sup>. Please bring this Confirmation of Coverage along on your trip. Your Confirmation of Coverage and travel insurance policy are a contract of insurance. Your policy includes a complete description of the benefits and the terms. The exclusions are explained under the "What is not covered?" section and under the "General Exclusions" section. **This policy contains a provision removing or restricting the right of the insured to designate persons to whom or for whose benefit insurance money is to be payable.** Be sure to read your policy carefully.

If you decide to extend your stay, and have not had a medical condition under your existing coverage, please contact your insurance representative directly for an extension of coverage. If you have had a medical condition under your existing coverage, please contact Assured Assistance Inc.<sup>®</sup> before your original return date. Here is your coverage information:

Payment Summary			
<b>Recommended by</b>		<b>Insurance Representative</b>	<b>Telephone</b>
<input type="checkbox"/>		RBC Insurance Company of Canada	1-866-530-6022
		<b>Email</b>	<b>Application Date</b>
		Not Available	OCT 04, 2012
<b>Payment Type</b>	<b>Premium</b>	<b>Tax</b>	<b>Total Paid</b>
Credit card	\$201.00	\$0.00	\$201.00

Note: The premium amount may contain administration fees.





**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 Jan 12 to Feb 11**

Service Plan Name	Total
Talk \$50/500	50.00
20.0% Voice disc	-10.0
<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)	72:11	0:00	72:11	0:00	0.00
<b>Total</b>					<b>\$ 0.00</b>

**Data and Other Services**

Service	Total Events	Event Type	Total
Text Msg - Sent	14	Msg	0.00
Data Usage - BlackBerry Smartphones	22.184	MB	0.00
Text Msg - Received	15	Msg	0.00
<b>Total</b>			<b>\$ 0.00</b>

**Value Added Services**

Service	Total
Basic Voice Mail Free (Jan 12 to Feb 11)	Free
Caller ID Free (Jan 12 to Feb 11)	Free
Corp BB40 Unlimited email (Jan 12 to Feb 11)	40.00
Detailed Billing \$0 (Jan 12 to Feb 11)	Free
Messaging 250 (Jan 12 to Feb 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 (Jan 12 to Feb 11)	0.50
System Access Fee (Jan 12 to Feb 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**

**AIRTIME DETAIL**

Phone

Call Period: D-Daytime, E-Evening, W-Weekend

PTLPD50A 00039 HRI - 1290 - 459 - 9 - 1 - 006021



**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 Feb 12 to Mar 11**

Service Plan Name	Total
Talk \$50/500	50.00
20.0% Voice disc	-10.0
<b>Total</b>	<b>\$ 40.00</b>

**Additional Local Airtime Service**

\*Free Airtime may include: bonus minutes, birthday calling, evenings & weekends, free incoming, 911 and In Network Calling

Service	Total Airtime	*Free Airtime	Included Airtime	Chargeable Airtime	Total
Phone (minutes)	17:53	0:00	17:53	0:00	0.00
<b>Total</b>					<b>\$ 0.00</b>

**Data and Other Services**

Service	Total Events	Event Type	Total
Text Msg - Sent	20	Msg	0.00
CAN to Int'l Text Msg - Sent	2	Msg	0.00
Roaming Txt Msg - Received	1	Msg	0.60
Roaming Txt Msg - Sent	1	Msg	0.60
International GPRS Data Roaming	3,379	MB	17.10
Data Usage - BlackBerry Smartphones	18.53	MB	0.00
Text Msg - Received	29	Msg	0.00
<b>Total</b>			<b>\$ 18.30</b>

**Value Added Services**

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

**Taxes**

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

**Total Current Charges \$ 105.93**

**AIRTIME DETAIL**

Phone

Call Period: D-Daytime, E-Evening, W-Weekend

PTLFD50A 00037 HRI - 1267 - 7 - 1 - 005727