

expense | monthly tracking report

claimant | Mosher, Ronna
 position | Director, Office of the Chief Superintendent
 level | Director
 reporting period | May 1 to June 30, 2013
 date of report | August 14, 2013



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
College of Alberta School Superintendents (CASS) Team Leadership Conference in Banff - May 8-10,2013	05/08/2013	CASS Team Leadership Conference in Banff - Park Entrance Fee	\$19.60	travel	BUS general
College of Alberta School Superintendents (CASS) Team Leadership Conference in Banff - May 8-10,2013	05/10/2013	CASS Team Leadership Conference in Banff - 2 nights accomodation and parking	\$666.92	travel	BUS accommodation
Bell Mobility Bill	05/17/2013	Monthly Service Plan	\$54.07	other disclosed	telecom/cell phone
2013 Alberta Digital Awards in Edmonton - June 2,2013	05/31/2013	2013 Alberta Digital Awards - Registration	\$88.12	travel	conferences & workshops
2013 Alberta Digital Awards in Edmonton - June 2,2013	06/02/2013	2013 Alberta Digital Awards - Meal for 2	\$61.73	travel	conferences & workshops
2013 Alberta Digital Awards in Edmonton - June 2,2013	06/03/2013	2013 Alberta Digital Awards - 1 nights accomodation	\$222.30	travel	BUS accommodation
2013 Alberta Digital Awards in Edmonton - June 2,2013	06/03/2013	2013 Alberta Digital Awards - mileage	\$307.00	travel	BUS mileage
Bell Mobility Bill	06/17/2013	Monthly Service Plan	\$54.07	other disclosed	telecom/cell phone



parkscanada.gc.ca
parcs.canada.gc.ca

Banff East Gate
12148 1807 RT
Alberta
#10040



Expires:
2013/05/10
at 4pm



Sales Receipt

Transaction #: _____
Date: 5/8/2013 3:22:36 PM
Cashier/Caisseier: _____ Register/Caisse #: _____

Item	Description	Amt/Unit
20000	NP A Day/PN A per jour 1 @ \$8.80	\$18.60
	2013/05/10	
	Sub Total/Sous-Total	\$18.67
	GST/TPS	\$0.93
	Total	\$19.60

Mastercard Tendered \$19.60
Change Due/Argent Remis \$0.00



405 SPRAY AVENUE
 P.O. BOX 960
 BANFF, ALBERTA CANADA T1L 1J4
 T 403 762 2211 F 403 762 5755
 G.S.T. Registration # 84968 1721 RT000

College of Alberta School Superintendent
 Ronna Mosher
 1221 8 St SW
 Calgary AB T2X2V8
 Canada

INFORMATION INVOICE

CASS Team Leadership Conference
 2 nights accomodation

Room
 Folio #
 Cashier #
 Page # 1 of 1
 Group Name College of Alberta School Superintend
 Arrival 05-06-13
 Departure 05-10-13
 Fairmont President's Club

Date	Description	Additional Information	Charges	Credits
05-06-13	Package Charge		269.00	
05-06-13	Tourism Improvement Fee (2%)		5.18	
05-06-13	Alberta Tourism Levy (4%)		10.57	
05-06-13	Room GST (5%)		13.21	
05-06-13	Valet Parking		35.00	
05-06-13	Package GST (5%)		0.50	
05-09-13	Package Charge		269.00	
05-09-13	Tourism Improvement Fee (2%)		5.18	
05-09-13	Alberta Tourism Levy (4%)		10.57	
05-09-13	Room GST (5%)		13.21	
05-09-13	Valet Parking		35.00	
05-09-13	Package GST (5%)		0.50	
05-10-13	Mastercard			666.92
Total			666.92	666.92
Balance Due				0.00

GST Summary

Room	26.42
F&B	0.00
Other	4.33
Total	30.75

Thank you for choosing Fairmont Hotels & Resorts.
 To provide feedback about your stay please contact David Roberts, General Manager, at David.Roberts@fairmont.com.
 We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com

For information or reservations, visit us at:
www.fairmont.com or call Fairmont Hotels & Resorts from:
 United States or Canada 1 800 441 1414
 Pour information et réservations visitez notre web au:
www.fairmont.com ou téléphoner au Hôtels Fairmont de:
 États-Unis ou Canada 1 800 441 1414

I agree that my liability for this bill is not waived and
 agree to be held personally liable in the event that the
 indicated person, company or association fails to pay to
 any part or of the full amount of these charges. Overdue
 balance subject to a surcharge at the rate of 1.5% per
 month after one month, (18.00% per annum).
 I have accepted delivery of The Guest and Mail. If
 released, I would have been issued by a \$1.00 (non-refundable)
 and \$2.00 (fee) credit to my account. (En participant,
 nous)

Je me porte personnellement responsable du règlement
 total de cette note au cas où le compagnon, l'association
 ou son représentant désigné en refusait le paiement.
 Les sommes en souffrance sont sujettes à un intérêt de
 1.5% par mois après un mois, (18.00% par année).
 J'ai accepté la livraison du journal The Guest and Mail. Si
 j'avais refusé, j'aurais pu obtenir un crédit à mon compte
 de 1,00\$ payable lors du prochain séjour et de 2,00\$ en
 supplément. (Dans les notes personnelles)

Thank you for choosing to stay with Fairmont Hotels & Resorts
 Merci d'avoir choisi les Hôtels Fairmont

Mobile
 Bill Date: May 17, 2013
 RONNA MOSHER

Account #
 Next Bill Date: June 17, 2013

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CURRENT CHARGES for

Monthly charges billed to Jun 16, 2013

Corporate Share plan 30-10 36M	\$30.00	
less 33.33% Promotional Discount	-10.00	20.00
includes: 3 Way Calling		
Call Forwarding		
Call Waiting		
250 Anytime minutes		0.00
Email& internet BlackBerry 1GB	\$45.00	
less 33.33% Promotional Discount	-15.00	30.00
Bell to Bell Calling 10 - Mob	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Business Anytime Unlmt. Nights & Wknds	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Sharing Feature	\$5.00	
less 70.00% Promotional Discount	-3.50	1.50
Travel text saver	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Message Centre & Call Display Bundle	\$12.00	
less 100.00% Promotional Discount	-12.00	0.00
6pm to 8pm Calling	\$7.00	
less 100.00% Promotional Discount	-7.00	0.00
Text Messaging 250 - Share	\$5.00	
less 100.00% Promotional Discount	-5.00	0.00
\$1/MB US Data	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
US Roaming \$0.25/min		0.00

Usage and long distance

250 Anytime minutes Local Calling		
@\$.00/minute	88:54 min:sec	0.00
Email& internet BlackBerry 1GB Data Usage		
@\$.00/MB	16.7298 MB	0.00
Business Anytime Unlmt. Nights & Wknds Unlimited Usage		
@\$.00/minute	1:00 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	2:57 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	7:00 min:sec	0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$92.50
Total this month	\$92.50
Usage Summary min:sec	
Weekday	93:51
Weeknight	6:00
Total time used	99:51
Event Summary	
Total Events	24
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	16.7825
Total this month	\$0.00

Mobile
Bill Date: May 17, 2013
RONNA MOSHER

Account #
Next Bill Date: June 17, 2013

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CURRENT CHARGES *for*

(continued)

Service zone	
@\$.00/MB	0.00
Text Messaging 250 - Share Incl. Messages	
	0.00
Text Messaging 250 - Share Unlimited Incoming Messages:	
	0.00
Taxes	
GST	2.57
<hr/>	
Total current charges	\$54.07

Mosher, Ronna

From: Digital Alberta <orders@eventbrite.com>
Sent: May-31-13 11:32 AM
To: Mosher, Ronna
Subject: Order Confirmation for 2013 Digital Alberta Awards
Attachments:

Your order for 2013
Digital Alberta Awards is
complete!

Sunday, June 2, 2013 from 5:30
PM to 9:30 PM (MDT)

2013 Digital Alberta Awards
Royal Alberta Museum
12845 102 Avenue
Edmonton, T5N 0M6
Canada



Your tickets are attached to this email or download them
here. Please print and bring them to the event.

Or get the mobile app to access tickets on your phone.

Questions about the event? Contact info@digitalalberta.com

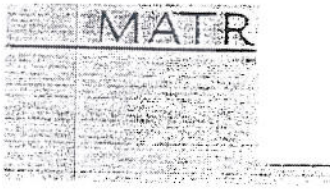
Your Receipt

May 31, 2013

Order #:

Ticket Buyer	Type	Quantity	Paid
Ronna Mosher	Non-members	1	CAN\$88.12
		TOTAL	CAN\$88.12

This order is subject to Eventbrite Terms of Service



Digital Alberta Awards
Accommodation for 1 night

Ronna Mosher

Room Number:
Arrival Date: 06-02-13
Departure Date: 06-03-13
Page No: 1 of 1
Confirmation No:

INVOICE

Folio No.

06-03-13

Date	Description	Charges	Credits
06-02-13	Room Revenue	198.00	
06-02-13	Destination Marketing Fee - 3%	5.94	
06-02-13	Tourism Levy - 4%	8.16	
06-02-13	Room GST - 5%	10.20	
06-03-13	Mastercard		222.30
Total		222.30	222.30
Balance		0.00	

Signature: _____

I agree that my liability for all charges 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 or the full amount of these charges. (S.T. #86654 4302 RT 000)

Mobile
 Bill Date: June 17, 2013
 RONNA MOSHER
 Mobile Ref.
 Office Chief Superintendent

Account #
 Next Bill Date: July 17, 2013

CURRENT CHARGES for

Monthly charges billed to Jul 16, 2013

Corporate Share plan 30-10 36M	\$30.00	
less 33.33% Promotional Discount	-10.00	20.00
Includes:		
3 Way Calling		
Call Forwarding		
Call Waiting		
250 Anytime minutes		0.00
Email& Internet BlackBerry 1GB	\$45.00	
less 33.33% Promotional Discount	-15.00	30.00
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less 100.00% Promotional Discount	-10.00	0.00
Sharing Feature	\$5.00	
less 70.00% Promotional Discount	-3.50	1.50
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Text Messaging 250 - Share	\$5.00	
less 100.00% Promotional Discount	-5.00	0.00
\$1/MB US Data	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
US Roaming \$0.25/min		0.00

Usage and long distance

250 Anytime minutes Local Calling		
@\$0.00/minute	110:35 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$0.00/MB	17.6869 MB	0.00
Business Anytime Unimtd. Nights & Wknds Unlimited Usage		
@\$0.00/minute	1:54 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$92.50
Total this month	\$92.50
Usage Summary	
	<i>min:sec</i>
Weekday	120:29
Weekend	1:54
Total time used	122:23
Event Summary	
Total Events	35
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	17.6839
Total this month	\$0.00

Mobile
Bill Date: June 17, 2013
RONNA MOSHER
Mobile Ref.
Office Chief Superintendent

Account #
Next Bill Date: July 17, 2013

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CURRENT CHARGES for

(continued)

@\$.00/minute		0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute		0.00
Service zone		
@\$.00/MB	0.1670 MB	0.00
Converse MMS		0.00
Travel text saver Unlimited incoming Messages		
		0.00
Text Messaging 250 - Share Incl. Messages		
		0.00
Taxes		
GST		2.57
Total current charges		\$54.07