

expense | monthly tracking report

claimant | Mosher, Ronna

position | Director, Office of the Chief Superintendent

level | Director

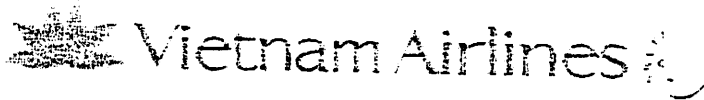
reporting period | March 1 to April 30, 2014

date of report | June-13-14



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Singapore Business Trip	03/14/2014	Airfare	\$176.88	travel	BUS airfare/bus/rail
Singapore Business Trip	03/15/2014	Taxi Fares while in Singapore March 15-19,2014	\$150.73	travel	BUS general
Singapore Business Trip	03/19/2014	Accomodation for 4 nights	\$1,384.37	travel	BUS accommodation
Tablet	03/17/2014	Monthly Service Plan	\$36.75	other disclosed	telecom/tablet
Cell Phone	03/17/2014	Monthly Service Plan	\$54.79	other disclosed	telecom/cell phone
Tablet	04/17/2014	Monthly Service Plan	\$36.75	other disclosed	telecom/tablet
Cell Phone	04/17/2014	Monthly Service Plan	\$81.99	other disclosed	telecom/cell phone



eTicket Receipt

Prepared For
MOSHER/RONNA

RESERVATION CODE
ISSUE DATE 04Mar2014
TICKET NUMBER
ISSUING AIRLINE VIETNAM AIRLINES
ISSUING AGENT Vietnam Airlines/SSW

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
19Mar	VIETNAM AIRLINES VN 650	SINGAPORE SINGAPORE	HO CHI MINH CITY VIETNAM	Class ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance 30K VCP Status OK Fare Basis QOXSXW Not valid Before 19 MAR Not valid After 19 MAR
		Time 13:15 Terminal TERMINAL 3	Time 14:15 Terminal TERMINAL 2	

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD :
Endorsement / Restrictions	RESTRICTIONS MAY APPLY /NON-END/
Fare Calculation Line	SIN VN SGN87.84QOXSXW NUO87.84END ROE1.25215
Fare	SGD 110.00
Taxes/Fees/Carrier-imposed Charges	SGD 53.10 YQF (SERVICE FEE - FUEL)
	SGD 19.90 SG1 (PASSENGER SERVICE CHARGE)
	SGD 8.00 00 (PASSENGER SECURITY SERVICE CHARGE)
	SGD 6.10 0P (AVIATION LEVY)
Total Fare	SGD 197.10 CND \$176.88

Positive identification required for airport check in

Notice:

Carriage and other service provided by the carrier are subject to conditions of carriage, which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier.

Singapore Business Trip
Taxi fares | March 15-18, 2014

TRANS cab
 5705738E
 17/03/2014 20:29
 17/03/2014 20:58
 10.14 KM
 AIRPORT
 TOTAL \$ 22.21

TRANS cab
 570504Y
 17/03/2014 20:59
 17/03/2014 21:05
 0.6 KM
 AIRPORT
 TOTAL \$ 5.11

SMART
 DIAL-A-CAB
 TEL: 6555 8888
 SH85638Z
 RECEIPT NO 11758
 FROM 18/03/14 16:41
 TO 18/03/14 16:36
 KM RUN 21.9
 FARE 17.46
 ERP 1.58
 CUR 9KG 2.30
 TOTAL 21.74

Canadian Dollars

\$22.21

\$5.11

\$17.48

COMFORT TRANSPORTATION
SHD3311S

TRIP NO
START 17/03/2014 08:26
END 17/03/2014 08:47
DISTANCE RUN 16.9 KM

MasterCard 000019
03/16

MOSHER/RONNA
SALE
AID
REF
APPROVAL

METER FARE \$ 14.20
PEAK HOUR 25% \$ 3.55
TOTAL FARE \$ 17.75

ADMIN CHARGE \$ 1.78
GST (ON ADMIN)\$ 0.12

AMOUNT PAID \$ 19.65

~~Canadian \$ 17.66~~
CABCHARGE ASIA PTE LTD
GST M2-0054075-1

SHC7268M

TRIP NO
START 17/03/2014 11:04
END 17/03/2014 11:10
DISTANCE RUN 0.6 KM

MasterCard

MOSHER/RONNA
SALE
AID
REF
APPROVAL

METER FARE \$ 17.25
TOTAL FARE \$ 17.25

ADMIN CHARGE \$ 1.78
GST (ON ADMIN)\$ 0.12

AMOUNT PAID \$ 19.15

~~Canadian \$ 17.17~~
CABCHARGE ASIA PTE LTD
GST M2-0054075-1

COMFORT TRANSPORTATION
SHD3694L

TRIP NO
START 17/03/2014 12:25
END 17/03/2014 12:54
DISTANCE RUN 21.6 KM

MasterCard

MOSHER/RONNA
SALE
AID
REF
APPROVAL

METER FARE \$ 17.50
TOTAL FARE \$ 17.50

ADMIN CHARGE \$ 1.75
GST (ON ADMIN)\$ 0.12

AMOUNT PAID \$ 19.37

~~Canadian \$ 17.41~~
CABCHARGE ASIA PTE LTD
GST M2-0054075-1

**Singapore Business Trip
Taxi fares | March 15-18, 2014**

COMFORT TRANSPORTATION
SHC8153D

TRIP NO
START 17/03/2014 14:07
END 17/03/2014 14:35
DISTANCE RUN 23.6 KM

MasterCard

MOSHER/ROMNA
SALE
AID
REF
APPROVAL

METER FARE	\$	18.15
ERP	\$	0.50
CURR BOOKING	\$	2.30
TOTAL FARE	\$	20.95

ADMIN CHARGE	\$	2.10
GST (ON ADMIN)	\$	0.15

AMOUNT PAID \$ 23.20
 CAD\$ 20.95

CABCHARGE ASIA PTE LTD
GST M2-0054075-1

CITYCAB PTE LTD
SHAB317J

TRIP NO
START 18/03/2014 12:15
END 18/03/2014 12:44
DISTANCE RUN 19.3 KM

MasterCard

MOSHER/ROMNA
SALE
AID
REF
APPROVAL

METER FARE	\$	16.60
TOTAL FARE	\$	16.60

ADMIN CHARGE	\$	1.66
GST (ON ADMIN)	\$	0.12

AMOUNT PAID \$ 18.38
 CAD\$ 16.49

CABCHARGE ASIA PTE LTD
GST M2-0054075-1

CITYCAB PTE LTD
SHC7180G

TRIP NO
START 19/03/2014 10:06
END 19/03/2014 10:26
DISTANCE RUN 21.4 KM

MasterCard

MOSHER/ROMNA
SALE
AID
REF
APPROVAL

METER FARE	\$	15.70
TOTAL FARE	\$	15.70

ADMIN CHARGE	\$	1.57
GST (ON ADMIN)	\$	0.11

AMOUNT PAID \$ 17.38
 CAD\$ 15.75

CABCHARGE ASIA PTE LTD
GST M2-0054075-1

**Singapore Business Trip
Taxi fares | March 15-19, 2014
TOTAL:\$150.73**

**Singapore Trip
Accommodation for 4 nights**



**MANDARIN
ORCHARD**
SINGAPORE
BY MERITUS

A division of Overseas Union Enterprise Limited
(Company Registration No: 196400050E)
333 Orchard Road, Singapore 238867
Telephone: +65 6737 4411, Fax: +65 6732 2361
www.mandarin-singapore.com
GST Reg No: M2-0004485-1

GUEST NAME & ADDRESS
Ronna Mosher

Calgary AB
Canada

CHARGE TO:
Ronna Mosher

Canada

TAX INVOICE

FOLIO NO :
DATE : 19-03-14
PAGE NO : 1 of 1
ROOM :
ARRIVAL : 15-03-14
DEPARTURE : 19-03-14
NO OF GUEST : 1 / 0
CONFIRMATION NO :
Check Out Cashier :

DATE	DESCRIPTION	REFERENCE	DEBIT	CREDIT
15-03-14	Room Charge	[NA Pkg. Trx]	299.00	
15-03-14	Room Service Charge (Tax)	[Add: 10%.(B)]	29.90	
15-03-14	Room GST	[Add: 7%.(S1)]	23.02	
16-03-14	Room Charge	[NA Pkg. Trx]	299.00	
16-03-14	Room Service Charge (Tax)	[Add: 10%.(B)]	29.90	
16-03-14	Room GST	[Add: 7%.(S1)]	23.02	
17-03-14	Local Calls	Line# 2803 : Dialed# [00:03:08]	1.20	
17-03-14	Local Calls	Line# 2803 : Dialed# [00:03:08]	1.20	
17-03-14	Room Charge	[NA Pkg. Trx]	339.00	
17-03-14	Room Service Charge (Tax)	[Add: 10%.(B)]	33.90	
17-03-14	Room GST	[Add: 7%.(S1)]	26.10	
18-03-14	Room Charge	[NA Pkg. Trx]	359.00	
18-03-14	Room Service Charge (Tax)	[Add: 10%.(B)]	35.90	
18-03-14	Room GST	[Add: 7%.(S1)]	27.64	
19-03-14	Master Card			1,527.78

TOTAL 1,527.78 1,527.78
BALANCE DUE 0.00

MANDARIN ORCHARD
FRONT OFFICE 10
333 ORCHARD ROAD
SINGAPORE 238867

OFFLINE SALE

E: 19MAR14 10:00
00000286 TID: 3791066
007083 BATCH 00167

...d (MASTER) EXPIR

Total Amount without taxes 1298.24
Total Service Charge 129.60
Total CESS 0.00
Total GST 99.94
Total Amount with taxes 1,527.78

CAD \$1384.37

AR NO:

:CHIP HOST: UE

PPR CODE:
APP ID :
TVR TSI :

to be held personally liable, in the
bills to pay for any part of the full

Mobile
Bill Date: March 17 2014
Ronna Mosher
Mobile Ref. ---
1221 8 ST SW
CALGARY, AB T2R 0L4
Office Chief Superintendent

Account #
Next Bill Date: April 17, 2014

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CURRENT CHARGES *for*

Monthly charges billed to Apr 16, 2014

Tablet Fiex 30 day (SIM only) 5.00
Includes: Detail Billing

Usage and long distance

Data 10MB Stepped Mobile Browser Usage 30.00

Rate Details:	Data Used	Tier Charged
Up to 10 MB	Exceeded	0.00
Up to 250 MB	Exceeded	10.00
Up to 5 GB	259.2794 MB	30.00
Over 5 GB (\$0.015/MB)		

LEGEND

MB = Megabyte GB = Gigabyte 1 GB = 1024 MB

Taxes

GST 1.75

Total current charges \$36.75

FOR YOUR INFORMATION...	
Packet Plan Usage Summary	
Total megabytes	259.2794
Total this month	\$30.00

Mobile
 Bill Date: March 17, 2014
 RONNA MOSHER
 Mobile Ref.
 Office Chief Superintendent

Account #
 Next Bill Date: April 17, 2014

693of 1815

CURRENT CHARGES for

Monthly charges billed to Apr 16, 2014

Corporate Share plan 30-10 36M	\$30.00	
less 33.33% Promotional Discount	<u>-10.00</u>	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	<u>-15.00</u>	30.00
Bell to Bell Calling 10 - Mob	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
Business Anytime Unlmted. Nights & Wknds	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
Sharing Feature	\$5.00	
less 70.00% Promotional Discount	<u>-3.50</u>	1.50
Travel text saver	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
Message Centre & Call Display Bundle	\$12.00	
less 100.00% Promotional Discount	<u>-12.00</u>	0.00
6pm to 8pm Calling	\$7.00	
less 100.00% Promotional Discount	<u>-7.00</u>	0.00
Text Messaging 250 - Share	\$5.00	
less 100.00% Promotional Discount	<u>-5.00</u>	0.00
\$1/MB US Data	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
US Roaming \$0.25/min		0.00

Usage and long distance

250 Anytime minutes Local Calling		
@\$.00/minute	12:24 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	35.9025 MB	0.00
Business Anytime Unlmted. Nights & Wknds Unlimited Usage		
@\$.00/minute	0:37 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 min:sec	
Weekday	29:54
Weekend	0:37
Total time used	30:31
Event Summary	
Total Events	8
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	35.9103
Total this month	\$0.00

Mobile
Bill Date: March 17, 2014
RONNA MOSHER
Mobile Ref.
Office Chief Superintendant

Account #
Next Bill Date: April 17, 2014

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CURRENT CHARGES *for*

@\$.00/minute	2:30 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	15:00 min:sec	0.00
Service zone		
@\$.00/MB	0.0078 MB	0.00
Travel text saver Unlimited Incoming Messages		
		0.00
Text Messaging 250 - Share Incl. Messages		
		0.00
Long distance		0.70
Taxes		
GST		2.59

Total current charges **\$54.79**



Mobile
Bill Date: April 17, 2014
 Ronna Mosher
Mobile Ref.
1221 8 ST SW
CALGARY, AB T2R 0L4
Office Chief Superintendent

Account #
Next Bill Date: May 17, 2014

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CURRENT CHARGES for

Monthly charges billed to May 16, 2014

Tablet Flex 30 day (SIM only) 5.00
 Includes: Detail Billing

Usage and long distance

Data 10MB Stepped Mobile Browser Usage 30.00

Rate Details:	Data Used	Tier Charged
Up to 10 MB	Exceeded	0.00
Up to 250 MB	Exceeded	10.00
Up to 5 GB	365.6748 MB	30.00
Over 5 GB (\$0.015/MB)		

LEGEND

MB = Megabyte GB = Gigabyte 1 GB = 1024 MB

Taxes

GST 1.75

Total current charges \$36.75

FOR YOUR INFORMATION...	
Packet Plan Usage Summary	
Total megabytes	365.6748
Total this month	\$30.00

Mobile
 Bill Date: April 17, 2014
 RONNA MOSHER
 Mobile Ref.
 Office Chief Superintendent

Account #
 Next Bill Date: May 17, 2014

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CURRENT CHARGES for

Monthly charges billed to May 16, 2014

Corporate Share plan 30-10 36M	\$30.00	
less 33.33% Promotional Discount	<u>-10.00</u>	20.00
Includes: 3 Way Calling		
Call Forwarding		
Call Waiting		
250 Anytime minutes		0.00
Alberta Government 911 fee		0.44
Email& Internet BlackBerry 1GB	\$45.00	
less 33.33% Promotional Discount	<u>-15.00</u>	30.00
Bell to Bell Calling 10 - Mob	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
Business Anytime Unlmted. Nights & Wknds	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
Sharing Feature	\$5.00	
less 70.00% Promotional Discount	<u>-3.50</u>	1.50
Travel text saver	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
Message Centre & Call Display Bundle	\$12.00	
less 100.00% Promotional Discount	<u>-12.00</u>	0.00
6pm to 8pm Calling	\$7.00	
less 100.00% Promotional Discount	<u>-7.00</u>	0.00
\$1/MB US Data	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
US Roaming \$0.25/min		0.00
Other charges and credits		
Alberta Government 911 fee	Apr 16 to Apr 16	0.02
Alberta municipal 911 tax	Apr 1 to Apr 16	\$0.44
less Cr Alberta municipal 911 tax		<u>-0.44</u>
Can-Can/US Text - Unlimited	Apr 17 to May 16	\$15.00
less 100.00% Promotional Discount		<u>-15.00</u>
Usage and long distance		
250 Anytime minutes Local Calling		
@\$.00/minute	17:28 min:sec	0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$102.50
Total this month	\$102.50
Usage Summary min:sec	
Weekday	48:00
Weekend	57:26
Weeknight	1:03
Total time used	106:29
Event Summary	
Total Events	20
Total this month	\$2.00
Packet Plan Usage Summary	
Total megabytes	21.3389
Total this month	\$0.00

Mobile
Bill Date: April 17, 2014
RONNA MOSHER
Mobile Ref.
Office Chief Superintendent

Account #
Next Bill Date: May 17, 2014

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CURRENT CHARGES for

Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	21.3389 MB	0.00
Business Anytime Unlmted. Nights & Wknds Unlimited Usage		
@\$.00/minute	6:29 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	3:32 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	79:00 min:sec	0.00
Text messages		2.00
Text Messaging 250 - Share Incl. Messages		
		0.00
Text Messaging 250 - Share Unlimited Incoming Messages		
		0.00
Long distance		0.21
Roamer usage		3.00
Roamer data usage		21.10
Taxes		
GST		3.72
Total current charges		\$81.99