# expense | monthly tracking report

claimant | Mosher, Ronna position | Director, Learning

level | Director

reporting period | January 1 to February 28, 2016

date of report | April-08-16



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
	(IIIII) ddi yyyy)				
Bell Mobility	01/17/2016	Monthly Service Plan	\$54.53	other disclosed	telecom/cell phone
Bell Mobility	02/17/2016	Monthly Service Plan	\$54.53	other disclosed	telecom/cell phone
College of Alberta School	12/16/2015	Registration for January 28, 2016 Event	\$105.00	other disclosed	PD course or registration fee
Superintendents: Agile Leadership for Innovative					
Systems					



Mobile Bill Date: January 17, 2016 RONNA MOSHER Mobile Ref. Learning Services Account #

Next Bill Date: February 17, 2016

## **CURRENT CHARGES**

Monthly charges billed to Feb 16, 2016 Corporate Share plan 30-10 36M less 33.33% Promotional Discount	\$30.00 -10.00	20.00
Includes: 3 Way Calling Call Forwarding Call Waiting		
250 Anytime minutes Alberta Government 911 fee Email& Internet BlackBerry 1GB less 33.33% Promotional Discount	\$45.00 -15.00	0.00 0.44 30.00
Bell to Bell Calling 10 - Mob less 100.00% Promotional Discount	\$10.00 -10.00	0.00
Etelesolv less 100.00% Promotional Discount	\$1.25 -1.25	0.00
Business Anytime Unlmtd. Nights & Wknds less 100.00% Promotional Discount	\$10.00 -10.00	0.00
Sharing Feature less 70.00% Promotional Discount	\$5.00 -3.50	1.50
Travel text saver less 100.00% Promotional Discount	\$10.00 -10.00	0.00
Message Centre & Call Display Bundle less 100.00% Promotional Discount	\$12.00 -12.00	0.00
6pm to 8pm Calling less 100.00% Promotional Discount	\$7.00 -7.00	0.00
Can-Can/US Text - Unlimited less 100.00% Promotional Discount	\$15.00 -15.00	0.00
Includes: Picture Messaging Image Messaging Incl. Messages Unlimited Incoming Messages		
\$1/MB US Data less 100.00% Promotional Discount	\$10.00 -10.00	0.00
US Roaming \$0.25/min		0.00

FOR YOUR INFORMAT	TION
Discount Summary	XI.
Total discounts	\$103.7
Total this month	\$103.75
Usage Summary	min: sec
Weekday	6:34
Total time used	6:34
Event Summary	
Total Events	8
Total this month	\$0.00
Packet Plan Usage Su	ımmary
Total megabytes	78.3984
Total this month	\$0.00

Mobile

Bill Date: January 17, 2016

RONNA MOSHER
Mobile Ref.
Learning Services

Account #

Next Bill Date: February 17, 2016

### **CURRENT CHARGES**

### Usage and long distance

Total current charges		\$54.53
GST		2.59
Taxes		
	2 events	0.00
Can-Can/US Text - Unlimited Unlin	nited Incoming Messages	
	1 event	0.00
Can-Can/US Text - Unlimited Incl.	Messages	
Picture/Video messaging	1 event	0.00
Text message	4 events	0.00
@\$.00/MB	78.3984 MB	0.00
Email& Internet BlackBerry 1GB Da	ta Usage	
@\$.00/minute	6:34 min:sec	0,00
250 Anytime minutes Local Calling		



Mobile Bill Date: February 17, 2016 RONNA MOSHER Mobile Ref.

Account # Next Bill Date: March 17, 2016

### **CURRENT CHARGES**

**Learning Services** 

Monthly charg	es billed to Mar 16, 2016	\$30.00	
	Promotional Discount	-10.00	20.00
Includes:	3 Way Calling Call Forwarding Call Waiting	2	
250 Anytime minu			0.00
Alberta Governme	nt 911 fee		0.44
Email& Internet Bla less 33.33%	ackBerry 1GB Promotional Discount	\$45.00 15.00	30.00
Bell to Bell Calling less 100.009	10 - Mob 6 Promotional Discount	\$10.00 -10.00	0.00
Etelesolv less 100.009	6 Promotional Discount	\$1.25 -1.25	0.00
	Unlmtd. Nights & Wknds 6 Promotional Discount	\$10.00 -10.00	0.00
Sharing Feature less 70.00%	Promotional Discount	\$5.00 -3.50	1.50
Travel text saver less 100.009	6 Promotional Discount	\$10.00 -10.00	0.00
Message Centre & Call Display Bundle less 100.00% Promotional Discount		\$12.00 -12.00	0.00
6pm to 8pm Callin less 100.00%	g 6 Promotional Discount	\$7.00 -7.00	0.00
Can-Can/US Text - Unlimited less 100.00% Promotional Discount		\$15.00 -15.00	0.00
Includes:	Picture Messaging Image Messaging Incl. Messages Unlimited Incoming Messages		
\$1/MB US Data less 100.00% Promotional Discount		\$10.00 -10.00	0.00
US Roaming \$0.25	5/min		0.00

FOR YOUR INFORMAT	TION
Discount Summary	
Total discounts	\$103.75
Total this month	\$103.75
Usage Summary	min:sec
Weekday	6:41
Total time used	6:41
Event Summary	
Total Events	10
Total this month	\$0.00
Packet Plan Usage Su	ımmary
Total megabytes	68.7417
Total this month	\$0.00

Mobile Bill Date: February 17, 2016 RONNA MOSHER Mobile Ref. ~ Learning Services Account #

Next Bill Date: March 17, 2016

#### **CURRENT CHARGES**

Usage and long distance		
250 Anytime minutes Local Cal	ling	
@\$.00/minute	4:41 min:sec	0.00
Email& Internet BlackBerry 1GB	Data Usage	
@\$.00/MB	68.7417 MB	0.00
Bell to Bell Calling 10 - Mob Be	ll Mobility to Bell Mobility	
@\$.00/minute	2:00 min:sec	0.00
Text message	9 events	0.00
Travel text saver Unlimited Inco	oming Messages	
	1 event	0.00

GST

Total current charges

Taxes

\$54.53

2.59

Registrants in Group

Ronna Mosher

Receipt

School:

124-24 Ave. NE Calgary, AB T2E 1W6 **Phone** 403-291-0967 **Fax** 403-250-3904 Calgary Regional Consortium \$0.00 \$315.00 \$315.00 Dec 16, 2015 \$315.00 Credit Card Dec 16, 2015 9:00am - 3:30pm Total Receipt Per Registrant \$105.00 Jan 28, 2016 Registrants 3 Program Information Location: Deerfoot Inn and Casino, 1000, 11500 - 35 Street SE, Calgary, Alberta CASS: Agile Leadership for Innovative Systems (Calgary) CASS: Agile Leadership for Innovative Systems (Calgary) Calgary Board of Education Calgary Board of Education Program(s) Credit Card »View Map Payment Method: Registration Date: Payment Method: **GRAND TOTAL** School Phone: Email Address: Card Number: Balance Due **Amount Paid** Jurisdiction: Date Paid:

Order ID: