expense | monthly tracking report

claimant | Mosher, Ronna position | Director, Learning level | Director reporting period | May 1 to June 30, 2016

date of report | August-15-16



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Bell Mobility	05/17/2016	Monthly Service Plan	\$56.37	other disclosed	telecom/cell phone
Bell Mobility	06/17/2016	Monthly Service Plan	\$56.37	other disclosed	telecom/cell phone
2016 Congress of the Humanities and Social Sciences	05/31/2016	Registration	\$387.00	other disclosed	conferences & workshops



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Mobile Bill Date: May 17, 2016 RONNA MOSHER Mobile Ref. Learning Services

Account # Next Bill Date: June 17, 2016

CURRENT CHARGES .

Monthly charges billed to Jun 16, 2010	6			FOR YOUR INFORMATI	0N
Corp Smartshare Unitd 55 BES Plan 36M		\$55.00		Discount Summary	
less 14.55% Promotional Discount		-8.00	47.00	Total discounts	\$31.00
				Total this month	\$31.00
Includes: 3 Way Calling				Usage Summary	min:sec
Call Waiting				Weekday	12:00
Alberta Government 911 fee		60 00	0.44	Total time used	12:00
Call Forwarding		\$3.00	0.00		
less 100.00% Promotional Discount		-3.00	0.00	Event Summary Total Events	- 12
Message Centre			0.00	Total this month	\$0.00
1GB Shared Data - BlackBerry			5.00		
Corporate Data Flex Zone 1			0.00	Packet Plan Usage Sur	
Corporate Data Flex Zone 2			0.00	Total megabytes	88.9572
Corporate Data Flex Zone 3			0.00	Total this month	\$0.00
Call Display			0.00		
Corporate Data Flex USA			0.00		
Corporate Text Flex Zone1			0.00		
Corporate Text Flex Zone2			0.00		
Corporate Text Flex Zone3			0.00		
Corporate Voice Flex Zone1			0.00		
Corporate Voice Flex Zone2			0.00		
Corporate Voice Flex Zone3			0.00		
Etelesolv			1.25		
Member to Member Local Calling			0.00		
Messaging Pack Unlimited			0.00		
Includes: Picture Messaging					
Image Messaging					
Incl. Messages					
Unlimited Incoming Me	ssages				
Unlimited Canadian LD		\$10.00			
less 100.00% Promotional Discount		-10.00	0.00		
Unlimited Local Talking			0.00		
U.S. Travel -Calling \$0.20/min			0.00		
Travel US Text Saver		\$10.00			
less 100.00% Promotional Discount		-10.00	0.00		
Usage and long distance					
1GB Shared Data - BlackBerry Data Usage					
@\$.00/MB	88.9572 MB		0.00		

Mobile Bill Date: May 17, 2016 RONNA MOSHER Mobile Ref. Learning Services Account # Next Bill Date: June 17, 2016

CURRENT CHARGES	(continu	ed)
Unlimited Local Talking Unlimite	d Usage	
@\$.00/minute	12:00 min:sec	0.00
Text message	8 events	0.00
Messaging Pack Unlimited Unlin	nited Incoming Messages	
	4 events	0.00
Taxes		
GST		2.68
Total current charges		\$56.37



Mobile Bill Date: June 17, 2016 RONNA MOSHER Mobile Ref. Learning Services

Account # Next Bill Date: July 17, 2016

0.00

\$31.00 \$31.00

> 43:00 42:00 **85:00**

23 \$0.00

112.4916 \$0.00

min:sec

CURRENT CHARGES

Monthly charg	es billed to Jul 16, 2016			FOR YOUR INFORMAT	10N
Corp Smartshare Unitd 55 BES Plan 36M		\$55.00		Discount Summary	
less 14.55%	Promotional Discount	-8.00	47.00	Total discounts	\$
Includes: Alberta Governme	3 Way Calling Call Waiting 2011 fee		0.44	Total this month <i>Usage Summary</i> Weekday	\$3
Call Forwarding		\$3.00	0.11	Weeknight	1
	% Promotional Discount	-3.00	0.00	Total time used	85
Message Centre 1GB Shared Data Corporate Data Flu Corporate Data Flu Corporate Data Flu Call Display Corporate Data Flu Corporate Text Flu Corporate Text Flu Corporate Text Flu Corporate Voice F Corporate Voice F Corporate Voice F Corporate Voice F Etelesolv Member to Memb Messaging Pack U Includes: Unlimited Canadia less 100.009 Unlimited Local Ta U.S. Travel -Callin Travel US Text Sa	ex Zone 1 ex Zone 2 ex Zone 3 ex USA ex USA ex Zone1 ex Zone2 ex Zone3 lex Zone3 lex Zone3 lex Zone2 lex Zone3 per Local Calling Julimited Picture Messaging Image Messaging Incl. Messages Unlimited Incoming Messages in LD % Promotional Discount alking g \$0.20/min	\$10.00 -10.00 \$10.00	0.00 5.00 0.00 0.00 0.00 0.00 0.00 0.00	Event Summary Total Events Total this month Packet Plan Usage Su Total megabytes Total this month	
	ver % Promotional Discount	\$10.00 -10.00	0.00		
Usage and Ion 1GB Shared Data	g distance - BlackBerry Data Usage				

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@\$.00/MB	112.4916 MB	

Mobile Bill Date: June 17, 2016 RONNA MOSHER Mobile Ref. Learning Services

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Account # Next Bill Date: July 17, 2016

CURRENT CHARGES	(continued	1)
Unlimited Local Talking Unlimited Us	age	
@\$.00/minute	85:00 min:sec	0.00
Text message	9 events	0.00
Messaging Pack Unlimited Incl. Mes	sages	
	4 events	0.00
Messaging Pack Unlimited Unlimited	Incoming Messages	
	10 events	0.00
Taxes		
GST		2.68
Total current charges		\$56.37

2016 Congress of the Humanities and Social Sciences Congrès des sciences humaines 2016

Receipt issued on: Reçu émis le :

Receipt for registration fees collected by the Federation from attendees of Congress 2016.

31/05/2016

Ce reçu constitue le relevé des frais d'inscription versés à la Fédération par les congressistes participant au Congrès 2016.



Ronna Mosher CSSE/SCÉÉ

RECEIPT

REÇU

Congress registration fee Frais d'inscription du Congrès	\$210.00
Association conference fees Frais de conférence d'association Banquet / Other fees Banquet / Autres frais	\$177.00 \$0.00
	• • • • •
TOTAL FEES PAID TOTAL DES FRAIS VERSÉS	\$387.00



Ann Miller, Director of Corporate and Congress Services | Directrice des services intégrés et du Congrès Federation for the Humanities and Social Sciences | Fédération des sciences humaines 300 – 275 Bank, Ottawa, Ontario, K2P 2L6 | 613-238-6112 | www.ideas-ideas.ca | www.idees-ideas.ca