

## expense | monthly tracking report

claimant | Mosher, Ronna

position | Director, Learning

level | Director

reporting period | September 1 to October 31, 2016

date of report | December-09-16



**Calgary Board  
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Bell Mobility	09/17/2016	Monthly Service Plan	\$56.37	other disclosed	telecom/cell phone
Bell Mobility	10/17/2016	Monthly Service Plan	\$56.37	other disclosed	telecom/cell phone
College of Alberta School Superintendents Mentorship Event	09/26/2016	Travel to and from Calgary to Edmonton, Alberta	\$313.00	travel	BUS mileage
College of Alberta School Superintendents Mentorship Event	09/25/2016	Accommodation in Edmonton	\$144.82	travel	BUS accommodation
College of Alberta School Superintendents Mentorship Event	09/25/2016	Food - one dinner per diem	\$26.00	travel	BUS food/non alcoholic beverage

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

**Account #**  
**Next Bill Date: October 17, 2016**

## CURRENT CHARGES

### Monthly charges billed to Oct 16, 2016

Corp Smartshare Unltd 55 BES Plan 36M	\$55.00	
less 14.55% Promotional Discount	-8.00	47.00
Includes: 3 Way Calling		
Call Waiting		
Alberta Government 911 fee		0.44
Call Forwarding	\$3.00	
less 100.00% Promotional Discount	-3.00	0.00
Message Centre		0.00
1GB Shared Data - BlackBerry		5.00
Corporate Data Flex Zone 1		0.00
Corporate Data Flex Zone 2		0.00
Corporate Data Flex Zone 3		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 Messages		
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	72.6258 MB	0.00

### FOR YOUR INFORMATION...

#### Discount Summary

Total discounts	\$31.00
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<b>Total this month</b>	<b>\$31.00</b>
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#### Usage Summary *min:sec*

Weekday	68:00
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<b>Total time used</b>	<b>68:00</b>
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#### Event Summary

Total Events	4
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Total this month	\$0.00
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#### Packet Plan Usage Summary

Total megabytes	72.6258
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Total this month	\$0.00
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Mobile  
Bill Date: September 17, 2016  
RONNA MOSHER  
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Learning Services

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**CURRENT CHARGES**

(continued)

Unlimited Local Talking Unlimited Usage		
@\$.00/minute	68:00 min:sec	0.00
Text message	3 events	0.00
Messaging Pack Unlimited Unlimited Incoming Messages		
	1 event	0.00
<b>Taxes</b>		
GST		2.68
<b>Total current charges</b>		<b>\$56.37</b>

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

**Account #**  
**Next Bill Date: November 17, 2016**

## CURRENT CHARGES

### Monthly charges billed to Nov 16, 2016

Corp Smartshare Unltd 55 BES Plan 36M	\$55.00	
less 14.55% Promotional Discount	-8.00	47.00
Includes: 3 Way Calling		
Call Waiting		
Alberta Government 911 fee		0.44
Call Forwarding	\$3.00	
less 100.00% Promotional Discount	-3.00	0.00
Message Centre		0.00
1GB Shared Data - BlackBerry		5.00
Corporate Data Flex Zone 1		0.00
Corporate Data Flex Zone 2		0.00
Corporate Data Flex Zone 3		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 Messages		
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
<b>Other charges and credits</b>		
Hardware Change Processing Fee	\$15.00	
less Account Credit	-15.00	0.00

FOR YOUR INFORMATION...	
<b>Discount Summary</b>	
Total discounts	\$31.00
<b>Total this month</b>	<b>\$31.00</b>
<b>Usage Summary</b> <span style="float: right;"><i>min:sec</i></span>	
Weekday	30:00
<b>Total time used</b>	<b>30:00</b>
<b>Event Summary</b>	
Total Events	27
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	73.8162
Total this month	\$0.00

Mobile  
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RONNA MOSHER  
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Learning Services

Account #  
Next Bill Date: November 17, 2016

**CURRENT CHARGES**

*(continued)*

**Usage and long distance**

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	73.8162 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	30:00 min:sec	0.00
Text message	17 events	0.00
Corporate Text Flex Zone1 Unlimited Incoming Messages		
	8 events	0.00
Messaging Pack Unlimited Incl. Messages		
	2 events	0.00

**Taxes**

GST		2.68
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**Total current charges** **\$56.37**





Ronna Mosher  
 1221 8th St SW  
 Calgary AB T2R0L4  
 Canada

Room No. :  
 Arrival : 09-25-16  
 Departure : 09-26-16  
 Page No. : 1 of 1  
 Folio No. :  
 Conf. No. :  
 Cashier No. : 100

**INVOICE**

Membership No. :  
 A/R Number :  
 Group Code :  
 Company Name : College of Alberta School Sup

09-26-16

Date	Text		Charges	Credits
09-25-16	Room Charge		129.00	
09-25-16	Rooms GST		6.64	
09-25-16	Alberta Tourism Levy		5.31	
09-25-16	Destination Marketing Fee		3.87	
09-26-16	Mastercard			144.82
	XXXXXXXXXXXXX XX/XX			
Room GST	6.64	F&B GST 0.00	AB Levy 5.31	Other Tax 3.87
Net Amount	129.00	CAD		
<b>Total</b>			<b>144.82</b>	<b>144.82</b>
<b>Balance</b>				<b>0.00</b>

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**Thank You For Staying With Us**

I agree that my liability for this bill is not waived and agree to be held personally responsible in the event that the indicated person, company or association fails to pay for any portion or the full amount of these charges.

Guest Signature \_\_\_\_\_

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 Edmonton, Alberta T6H 5C2  
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 Email: RHI\_ESAL@radisson.com  
 GST # 84420 3075 RT0001