

expense | monthly tracking report

claimant | Mosher, Ronna

position | Director, Learning

level | Director

reporting period | September 1 to October 31, 2015

date of report | December-11-15



**Calgary Board
of Education**

| Description | Date (mm/dd/yyyy) | Details and/or Rationale | Amount (CDN\$) | Category | Expense Type |
|------------------------------------|----------------------|--|----------------|-----------------|---------------------------------|
| Bell Mobility | 09/17/2015 | Monthly Service Plan | \$54.53 | other disclosed | telecom/cell phone |
| Bell Mobility | 10/17/2015 | Monthly Service Plan | \$54.75 | other disclosed | telecom/cell phone |
| Potential Service Provider Meeting | 09/03/2015 | Flight from Calgary to London, Ontario, Sept 17, 2015 | \$392.83 | other disclosed | BUS airfare/bus/rail |
| Potential Service Provider Meeting | 09/03/2015 | Flight from London, ON to Montreal Sept 18, 2015 (CBE paid (lesser amount) in exchange for employee paid return Montreal to Calgary) | \$365.24 | other disclosed | BUS airfare/bus/rail |
| Potential Service Provider Meeting | 09/17/2015 | Taxi from Airport to Hotel | \$38.75 | other disclosed | BUS airfare/bus/rail |
| Potential Service Provider Meeting | 09/17/2015 | Dinner (3 people) | \$64.00 | other disclosed | BUS food/non alcoholic beverage |
| Potential Service Provider Meeting | 09/18/2015 | Hotel Accommodation - one night | \$111.87 | other disclosed | BUS accommodation |
| Potential Service Provider Meeting | 09/18/2015 | Taxi from Hotel to Meeting Location | \$43.00 | other disclosed | BUS general |
| Potential Service Provider Meeting | 09/18/2015 | Taxi from Meeting Location to Airport | \$55.25 | other disclosed | BUS general |

Mobile
Bill Date: September 17, 2015
RONNA MOSHER
Mobile Ref.

Account #
Next Bill Date: October 17, 2015

CURRENT CHARGES

Monthly charges billed to Oct 16, 2015

| | | |
|--|---------|-------|
| 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 |
| Alberta Government 911 fee | | 0.44 |
| 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 |
| Etelesolv | \$1.25 | |
| less 100.00% Promotional Discount | -1.25 | 0.00 |
| Business Anytime Unlmted. 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 |
| Can-Can/US Text - Unlimited | \$15.00 | |
| less 100.00% Promotional Discount | -15.00 | 0.00 |
| Includes: Picture Messaging | | |
| Image Messaging | | |
| Incl. Messages | | |
| Unlimited Incoming Messages | | |
| \$1/MB US Data | \$10.00 | |
| less 100.00% Promotional Discount | -10.00 | 0.00 |
| US Roaming \$0.25/min | | 0.00 |

| FOR YOUR INFORMATION... | |
|---|-----------------|
| <u>Discount Summary</u> | |
| Total discounts | \$105.00 |
| Total this month | \$105.00 |
| <u>Usage Summary</u> | |
| <i>min:sec</i> | |
| Weekday | 8:45 |
| Total time used | 8:45 |
| <u>Event Summary</u> | |
| Total Events | 9 |
| Total this month | \$0.00 |
| <u>Packet Plan Usage Summary</u> | |
| Total megabytes | 84.9952 |
| Total this month | \$0.00 |

Mobile ·
Bill Date: September 17, 2015
RONNA MOSHER
Mobile Ref.

Account #
Next Bill Date: October 17, 2015

CURRENT CHARGES

(continued)

Other charges and credits

| | | | |
|-----------------------------------|------------------|--------------|------|
| Etelesolv | Aug 17 to Sep 16 | \$1.25 | |
| less 100.00% Promotional Discount | | <u>-1.25</u> | 0.00 |

Usage and long distance

| | | | |
|---|--------------|--|------|
| 250 Anytime minutes Local Calling | | | |
| @\$.00/minute | 7:29 min:sec | | 0.00 |
| Email& Internet BlackBerry 1GB Data Usage | | | |
| @\$.00/MB | 84.9952 MB | | 0.00 |
| 6pm to 8pm Calling Unlimited Usage | | | |
| @\$.00/minute | 1:16 min:sec | | 0.00 |
| Text message | 4 events | | 0.00 |
| Can-Can/US Text - Unlimited Incl. Messages | | | |
| | 2 events | | 0.00 |
| Can-Can/US Text - Unlimited Unlimited Incoming Messages | | | |
| | 3 events | | 0.00 |

Taxes

| | | | |
|-----|--|--|------|
| GST | | | 2.59 |
|-----|--|--|------|

Total current charges **\$54.53**

Mobile #
Bill Date: October 17, 2015
RONNA MOSHER
Mobile Ref.
Learning Services

Account #
Next Bill Date: November 17, 2015

CURRENT CHARGES

Monthly charges billed to Nov 16, 2015

| | | |
|--|---------------|-------|
| 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 |
| Etelesolv | \$1.25 | |
| less 100.00% Promotional Discount | <u>-1.25</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 |
| Can-Can/US Text - Unlimited | \$15.00 | |
| less 100.00% Promotional Discount | <u>-15.00</u> | 0.00 |
| Includes: Picture Messaging | | |
| Image Messaging | | |
| Incl. Messages | | |
| Unlimited Incoming Messages | | |
| \$1/MB US Data | \$10.00 | |
| less 100.00% Promotional Discount | <u>-10.00</u> | 0.00 |
| US Roaming \$0.25/min | | 0.00 |

| FOR YOUR INFORMATION... | |
|----------------------------------|-----------------|
| Discount Summary | |
| Total discounts | \$103.75 |
| Total this month | \$103.75 |
| Usage Summary | |
| | min:sec |
| Weekday | 74:51 |
| Total time used | 74:51 |
| Event Summary | |
| Total Events | 8 |
| Total this month | \$0.00 |
| Packet Plan Usage Summary | |
| Total megabytes | 48.4119 |
| Total this month | \$0.00 |

Mobile
Bill Date: October 17, 2015
RONNA MOSHER
Mobile Ref.
Learning Services

Account #
Next Bill Date: November 17, 2015

CURRENT CHARGES

(continued)

Usage and long distance

| | | |
|---|---------------|------|
| 250 Anytime minutes Local Calling | | |
| @\$.00/minute | 73:44 min:sec | 0.00 |
| Email& Internet BlackBerry 1GB Data Usage | | |
| @\$.00/MB | 48.4119 MB | 0.00 |
| 6pm to 8pm Calling Unlimited Usage | | |
| @\$.00/minute | 1:07 min:sec | 0.00 |
| Text message | 5 events | 0.00 |
| Travel text saver Unlimited Incoming Messages | | |
| | 1 event | 0.00 |
| Can-Can/US Text - Unlimited Incl. Messages | | |
| | 2 events | 0.00 |
| Long distance | | 0.21 |
| Taxes | | |
| GST | | 2.60 |

Total current charges **\$54.75**



Itinerary confirmation

Thank you for choosing WestJet. You can find details about your booking below.

Your reservation code is: 1

Guest details

Ms Ronna Mosher Flight Calgary (YYC)-London (YXU)
 WestJet FF
 Ticket number
 Seat

Air itinerary details

Calgary (YYC) London (YXU) WS 736 Fare type: Econo
 Thu Sep 17 2015, 2:21 PM Thu Sep 17 2015, 7:54 PM WestJet Non-stop
 Boeing 737-800

Pricing breakdown

| Guest type | Base fare per guest | Air transportation charges per guest | Taxes, fees and charges per guest | Total fare per guest | Number of guests | Total fare |
|------------|---------------------|--------------------------------------|-----------------------------------|----------------------|------------------|--------------|
| Adult | \$294.00 | \$23.00 | \$54.83 | \$371.83 | x 1 | \$371.83 CAD |

YYC-YXU: Econo fare type benefits

First checked bag fee of \$25-29.50 CAD for flights within Canada or to/from the U.S.¹

Second checked bag fee of \$25-29.50 CAD and excess checked baggage fee of \$75-88.50 CAD per eligible piece¹

¹ Not applicable on flights operated by our airline partners

Total airfare: **\$371.83 CAD**

Seats

Regular seat WS 0736 YYC-YXU \$20.00 CAD + \$1.00 CAD tax

Total seats: **\$21.00 CAD**

Earn WestJet dollars. Pay when you pick up your car. Book now.

Reserve now and pay when you pick up your vehicle.

All displayed quotes include taxes and fees. Click on the arrows to see other options.

Pick-up from: London (YXU) Thu Sep 17 2015, 8:24 PM

Drop-off to: London (YXU) Fri Sep 18 2015, 7:54 PM

Compact 2 Door,
Automatic, AC

Intermediate 4 Door,
Automatic, AC

Full-Size 4 Door,
Automatic, AC

Intermediate 4 Door,
Automatic, AC

***** PLEASE DO NOT REPLY TO THIS E-MAIL *****



Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at any Air Canada check in kiosk.



Access your personalized Air Canada travel information

[View your planner >](#)

Booking Information

Booking Reference:

Customer Care

Air Canada
1-888-247-2262

Flight Arrivals and Departures
1-888-422-7533

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact:
Mrs Ronna Mosher

Work:

Online Services

- [Manage](#) my booking online (view/change my booking; select seats*).
- [Select Seats](#)
- [Maple Leaf Lounge | Meal Vouchers | On My Way](#)
- [Alert me](#) of flight status changes directly to my mobile phone or email.
- [Flight Arrivals & Departures](#) - check online if my flight is on time.
- [Check-in online](#) and print my boarding pass.

* [Can my booking be changed online?](#)

Flight Itinerary

| Flight | From | To | Stops | Duration | Aircraft | Fare Type | Meal |
|---------------------|--|--|-------|----------|----------|-----------|------|
| AC7728 ¹ | London, London Ontario Airport (YXU) Fri 18-Sep 2015 17:25 | Ottawa, Ottawa Int'l (YOW) Fri 18-Sep 2015 18:45 | 0 | 2hr40 | DH1 | Tango-S | |
| AC8986 ¹ | Ottawa, Ottawa Int'l (YOW) Fri 18-Sep 2015 19:25 | Montreal, Trudeau (YUL) Fri 18-Sep 2015 20:05 | 0 | | CRA | Tango-S | |

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mrs Ronna Mosher : Adult (16+), Ticket Number:

| | | | |
|-------------------------|----------------|-------------------|------|
| Air Canada - Aeroplan : | | Meal Preference : | None |
| Payment Card: | xxxx-xxxx-xxxx | Special Needs: | None |
| Seat Selection: | None | | |

Purchase Summary

Fare Summary

| Passenger Type | Adult |
|--|-----------------|
| Air Transportation Charges | |
| Departing Flight - Tango | 283.00 |
| Surcharges | 18.00 |
| Taxes, Fees and Charges | |
| Canada Airport Improvement Fee | 15.00 |
| Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001) | 42.01 |
| Air Travellers Security Charge (ATSC) | 7.12 |
| Total before options (per passenger) | 365.13 |
| Number of passengers | x 1 |
| Total with options | 365.13 |
| Grand Total - Canadian dollars | \$365.13 |

Checker
573 Admiral Court
London, ON N5V 4L3
519-659-0400

Terminal 177/
Driver
15/09/17 21:13:28

MASTERCARD
Card : *****
MasterCard
CHIP CARD

A00000000
000000

VERIFIED BY PIN

Ref #
Auth #
TRIP #:

FARE : \$ PURCHASE 32.75

TIP : \$ 6.00

TOTAL : \$ 38.75

APPROVED - THANK YOU

IMPORTANT: Retain a
copy for your records

Merchant Copy

checkerlimousine.com

ESM-Wellington
387 Wellington Rd. South
(519) 680-1830

EAST SIDE MARIO'S
387 WELLINGTON RD
LONDON, ON N6C4P9

THU SEPTEMBER 17, 2015
CHECK #685
TABLE #

SALE

| | |
|--------------------|----------------|
| 1 COKE | \$2.99 |
| 1 DIET COKE | \$2.99 |
| 1 SPAG/MEATBALLS | \$13.99 |
| 2 TUSCAN CHK SALAD | \$29.98 |
| FOOD | : \$49.95 |
| SUB-TOTAL | : \$49.95 |
| TAX | : \$6.50 |
| TOTAL | \$56.45 |

COME IN FOR ALL YOU CAN EAT
PASTA EVERY WEDNESDAY
ASK YOUR SERVER FOR DETAILS
PLEASE PAY YOUR SERVER
Time: 22:22 1 GUEST

THANK YOU
GST REG.# 106391360

YOU HAVE BEEN SERVED
BY :

Server #
Table #
Check #
MID: 26767
TID: 010 REF#: 000000
Batch #:
09/17/15 22:24:58
APPR CODE:
MASTERCARD
***** **/**

| | |
|---------------|----------------|
| AMOUNT | \$56.45 |
| TIP | \$7.55 |
| TOTAL | \$64.00 |

APPROVED

MasterCard
AID: A00000000
TVR: 00 00 00
TS:

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES
TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH
ISSUERS AGREEMENT WITH CARDHOLDER

THANK YOU
PLEASE COME AGAIN

MERCHANT COPY

Country Inn & Suites by Carlson

London

774 Base Line Rd E

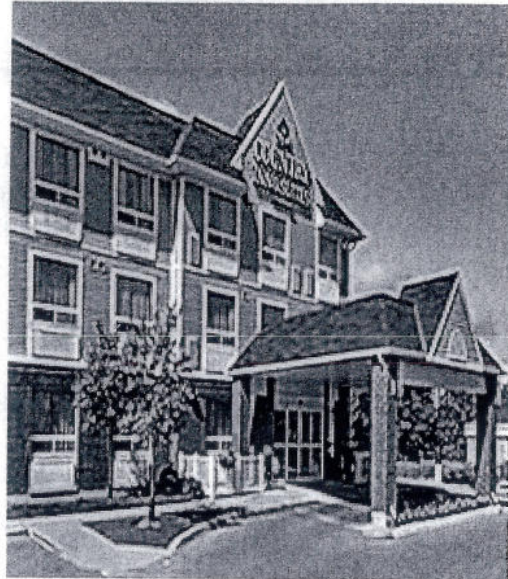
London

N6C 2R6

ON

CA

+15194301150



Hotels.com confirmation number

| | |
|----------------------------|--|
| Check-in | Thursday, September 17, 2015 (3 PM) |
| Check-out | Friday, September 18, 2015 (noon) |
| Your stay | 1 night, 1 room |
| Cancellation policy | Free cancellation until 09/15/2015 4:00 PM (GMT-05:00) |
| Total amount paid | \$111.87 CAD |

Hotel Details

Country Inn & Suites by Carlson London

774 Base Line Rd E, London, N6C 2R6, ON, CA Phone: +15194301150

U-NEED-A CAB
729 DUNDAS ST
LONDON ON
519-438-2121

TERMINAL ID.:

MASTERCARD
***** : **/**** CHIP
EMV SALE
BATCH: 000001 IHU: .
Sep 18, 2015 08:57
MasterCard
ATD: A00000000
TUR: 00 80 60
TSI: E8 00
IC: 8842CA000C
TRAN SEQ #: 001

HUIH:

SALE AMT \$37.00

TIP \$6.00

APPROVED - THANKS
RESPONSE COD.

RONNA H. MOSHER

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S AGREEMENT WITH
CARDHOLDER

www.payplus.ca
Car

CUSTOMER COPY

Yellow London
Taxi

1540 Fanshawe Park Rd W
London ON
N6G 4G8
519 657-1111
Toll Free 877 657-1122

TAXI: 848/1

15/09/16

16:24:43

MASTERCARD
Card #
MasterCard
CHIP CARD

000000
00000080

Auth

013660050 C

PURCHASE

Dispute rate

Customer Copy

FARE : \$ 48.25

TIP : \$ 7.00

TOTAL : \$ 55.25

APPROVED THANK YOU

IMPORTANT: Retain a
copy for your records

Thank you for using
Yellow London Taxi