

expense | monthly tracking report

claimant | Mosher, Ronna

position | Director, Learning

level | Director

reporting period | March 1 to April 30, 2018

date of report | June-15-18



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Bell Mobility	03/17/2018	Monthly Service Plan	\$56.37	other disclosed	telecom/cell phone
Bell Mobility	04/17/2018	Monthly Service Plan	\$56.46	other disclosed	telecom/cell phone
College of Alberta School Superintendents Annual Learning Conference Mar 21-23, 2018	02/20/2018	Air Canada Flight to Edmonton (return)	\$299.51	travel	PD airfare/bus/rail
College of Alberta School Superintendents Annual Learning Conference Mar 21-23, 2018	02/20/2018	Registration for Conference	\$420.00	travel	PD course or registration fee
College of Alberta School Superintendents Annual Learning Conference Mar 21-23, 2018	02/20/2018	Retirement Dinner	\$75.00	travel	BUS general
College of Alberta School Superintendents Annual Learning Conference Mar 21-23, 2018	03/23/2018	Accommodation	\$303.12	travel	PD accommodation

Mobile
Bill Date: March 17, 2018
RONNA MOSHER
Mobile Ref.
Learning Services

Account #
Next Bill Date: April 17, 2018

CURRENT CHARGES *for*

Monthly charges *billed to Apr 16, 2018*

Corp Smartshare Unltd 55 BES Plan 36M	\$55.00	
less 14.55% Promotional Discount	<u>-8.00</u>	47.00
Includes: 3 Way Calling		
Call Waiting		
Alberta Government 911 fee		0.44
Call Forwarding	\$3.00	
less 100.00% Promotional Discount	<u>-3.00</u>	0.00
Message Centre		0.00
1GB Shared Data - BlackBerry		5.00
Roam Flex Cuba - Data		0.00
Corporate Data Flex Zone 3		0.00
Call Display		0.00
Corporate Text Flex Zone3		0.00
Roam flex USA - Data		0.00
Corporate Voice Flex Zone3		0.00
Roam flex Zone 1- Data		0.00
Roam flex Zone 1 - Text		0.00
Roam flex Zone 1- Voice		0.00
Roam flex Zone 2- Data		0.00
Roam flex Zone 2 - Text		0.00
Roam flex Zone 2- Voice		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	<u>-10.00</u>	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	<u>-10.00</u>	0.00

FOR YOUR INFORMATION...	
<i>Discount Summary</i>	
Total discounts	\$31.00
Total this month	\$31.00
<i>Usage Summary</i>	
	<i>min:sec</i>
Weekday	46:00
Total time used	46:00
<i>Event Summary</i>	
Total Events	5
Total this month	\$0.00
<i>Packet Plan Usage Summary</i>	
Total megabytes	92.4757
Total this month	\$0.00

Mobile
Bill Date: March 17, 2018
RONNA MOSHER
Mobile Ref.
Learning Services

Account #
Next Bill Date: April 17, 2018

CURRENT CHARGES for

(continued)

Usage and long distance

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	92.4757 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	46:00 min:sec	0.00
Text message	1 event	0.00
Roam flex Zone 2 - Text Unlimited Incoming Messages		
	3 events	0.00
Messaging Pack Unlimited Incl. Messages		
	1 event	0.00
Taxes		
GST		2.68

Total current charges

\$56.37

As of April 6, compatible devices will receive emergency alerts from the government Alert Ready service. Alerts will notify you of possible life-threatening situations that need immediate attention. Act safely, especially if alerted while operating a vehicle. For more info and compatible devices, visit bell.ca/alertready

Mobile
Bill Date: April 17, 2018
RONNA MOSHER
Mobile Ref.
Learning Services

Account #
Next Bill Date: May 17, 2018

CURRENT CHARGES *for*

Monthly charges *billed to May 16, 2018*

Corp Smartshare Unitd 55 BES Plan 36M	\$55.00	
less 14.55% Promotional Discount	<u>-8.00</u>	47.00
Includes: 3 Way Calling		
Call Waiting		
Alberta Government 911 fee		0.44
Call Forwarding	\$3.00	
less 100.00% Promotional Discount	<u>-3.00</u>	0.00
Message Centre		0.00
1GB Shared Data - BlackBerry		5.00
Roam Flex Cuba - Data		0.00
Corporate Data Flex Zone 3		0.00
Call Display		0.00
Corporate Text Flex Zone3		0.00
Roam flex USA - Data		0.00
Corporate Voice Flex Zone3		0.00
Roam flex Zone 1- Data		0.00
Roam flex Zone 1 - Text		0.00
Roam flex Zone 1- Voice		0.00
Roam flex Zone 2- Data		0.00
Roam flex Zone 2 - Text		0.00
Roam flex Zone 2- Voice		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	<u>-10.00</u>	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	<u>-10.00</u>	0.00

FOR YOUR INFORMATION...	
<u>Discount Summary</u>	
Total discounts	\$31.00
Total this month	\$31.00
<u>Usage Summary</u>	
	<i>min:sec</i>
Weekday	46:00
Total time used	46:00
<u>Event Summary</u>	
Total Events	34
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	99.0903
Total this month	\$0.09

Mobile
Bill Date: April 17, 2018
RONNA MOSHER
Mobile Ref.
Learning Services

Account #
Next Bill Date: May 17, 2018

CURRENT CHARGES for *(continued)*

Usage and long distance

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	94.4185 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	46:00 min:sec	0.00
1GB Shared Data - BlackBerry Data Usage		
@\$.02/MB	4.6718 MB	0.09
Text message	7 events	0.00
Text message	3 events	0.00
Corporate Text Flex Zone3 Unlimited Incoming Messages		
	16 events	0.00
Messaging Pack Unlimited Incl. Messages		
	8 events	0.00

Taxes

GST		2.68
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Total current charges **\$56.46**

As of April 6, compatible devices will receive emergency alerts from the government Alert Ready service. Alerts will notify you of possible life-threatening situations that need immediate attention. Act safely, especially if alerted while operating a vehicle. For more info and compatible devices, visit bell.ca/alertready

Booking Confirmation

Booking Reference:

Date of issue: 20 Feb, 2018

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.


- Depart

Economy Tango

 Wednesday
21 Mar, 2018

 13:55
Calgary
Calgary Intl. (YYC), AB

 14:47
Edmonton
Edmonton Intl. (YEG), AB


 AC8144

 0hr52
Economy A
Operated by: Air Canada Express -
Jazz | Q400


- Return

Economy Tango

 Friday
23 Mar, 2018

 13:40
Edmonton
Edmonton Intl. (YEG), AB

 14:41
Calgary
Calgary Intl. (YYC), AB


 AC8145

 1hr01
Economy T
Operated by: Air Canada Express -
Jazz | Dash 8-300

Passengers


Ronna Mosher

Ticket Number

Seats

AC8144 -

AC8145 -



Purchase summary

MasterCard

Amount paid: \$299.51

Tax Information

GST/HST no. 10009-2287 RT0001
\$14.26

1 adult

Air Transportation Charges

Base Fare - Depart - Economy Tango	71.00
Base Fare - Return - Economy Tango	116.00
Surcharges	24.00

Taxes, Fees and Charges

Goods and Services Tax - Canada no. 100092287 RT0001	14.26
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	60.00
Total airfare and taxes before options	\$299.51
GRAND TOTAL (Canadian dollars)	\$299.51



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45
minutes

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15
minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

Ronna Mosher, thank you for registering for a learning opportunity offered by the Northwest Regional Learning Consortium. The following is a summary of your registration:

REGISTRATION CONFIRMATION

Name	Ronna Mosher
Email	
Authority	Calgary School District No. 19
School	Central Office
Phone	
Registration Date	February 20, 2018
Cost	\$420.00

Payment Details:

The cost of this professional learning opportunity is **\$420.00**. You have paid **\$420.00** for this learning opportunity. Our system indicates you have an outstanding balance for this session of **\$0.00**.

****YOUR RECEIPT IS ATTACHED**** Please quote the invoice number on your payment method.

REGISTRATION DETAILS

CASS / Alberta Education Annual Learning Conference Only

Date(s):	March 21, 2018 7:00pm - 11:00pm March 22, 2018 7:15am - 4:00pm March 23, 2018 7:15am - 12:45pm
Venue:	Chateau Lacombe Hotel 10111 Bellamy Hill, Edmonton, AB

BREAKOUT SESSION DETAILS

Curriculum

Date	March 23, 2018
Time	8:40 AM - 9:45 AM
Presenter	Kim Brockhoff, Keith Millions, Janice Irwin, Dr. Heather Caltagirone & Tom Sperling

6. Connection is Key: Mental Health and High School Completion

Date	March 23, 2018
Time	10:15 AM - 11:15 AM
Presenter	Krystal Abrahamowicz

Inclusive Education

Date	March 23, 2018
Time	11:15 AM - 12:30 PM
Presenter	Colleen Symyrozum-Watt

Registration Notes

Delegates are asked to pre-pay registration fees whenever possible. If you prefer to be invoiced for the registration fees, please choose "cheque" during registration and your invoice will be attached to your confirmation email. This may be combined with other organizations for one cheque to be sent to NRLC (include a copy of each invoice).

Cancellations and Refunds:

This CASS Cancellation Policy supercedes the standard NRLC Cancellation Policy.

Ronna Mosher, thank you for registering for a learning opportunity offered by the Northwest Regional Learning Consortium. The following is a summary of your registration:

REGISTRATION CONFIRMATION

Name	Ronna Mosher
Email	
Authority	Calgary School District No. 19
School	Central Office
Phone	
Registration Date	February 20, 2018
Cost	\$75.00

Payment Details:

The cost of this professional learning opportunity is **\$75.00**. You have paid **\$75.00** for this learning opportunity. Our system indicates you have an outstanding balance for this session of **\$0.00**.

****YOUR RECEIPT IS ATTACHED**** Please quote the invoice number on your payment method.

REGISTRATION DETAILS

CASS Retirement Banquet 2018

Date(s):	March 22, 2018 6:00pm - 10:00pm
Venue:	Chateau Lacombe Hotel 10111 Bellamy Hill, Edmonton, AB

BREAKOUT SESSION DETAILS

My Retirement Dinner Ticket

Date	March 22, 2018
Time	6:00 PM - 10:00 PM
Presenter	Dinner

Registration Notes

Delegates are asked to pre-pay registration fees whenever possible. If you prefer to be invoiced for the registration fees, please choose "cheque" during registration and your invoice will be attached to your confirmation email. This may be combined with other organizations for one cheque to be sent to NRLC (include a copy of each invoice).

Cancellations and Refunds:

This CASS Cancellation Policy supercedes the standard NRLC Cancellation Policy.

Subject to the following administrative and/or expenses charges:

- Less than 14 Days: 15%
- Less than 7 Days: 50%
- No Notification: No Refund.

Delegate Note:

CASS Retirement Dinner

March 22, 2018 (6:00 PM - 10:00 PM)

Reception at 6:00 pm; Dinner at 6:30 pm, Presentations at 8:00 pm

Cancellations and Refunds:

This CASS Cancellation Policy supercedes the standard NRLC Cancellation Policy.



**CHATEAU
LACOMBE**
HOTEL

03-23-18

Dr Ronna Mosher 1221 8 St. SW Calgary AB T2R 0L4 Canada	Folio No. : A/R Number : Group Code : Company : CASS / AB Education Learning Con. Membership No. :	Room No. : Arrival : 03-21-18 Departure : 03-23-18 Conf. No. : Rate Code : Page No. : 1 of 1
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Date	Description	Charges	Credits
03-21-18	*Accommodation	135.00	
03-21-18	ERDMF-3%	4.05	
03-21-18	Tourism Levy	5.56	
03-21-18	Room GST	6.95	
03-22-18	*Accommodation	135.00	
03-22-18	ERDMF-3%	4.05	
03-22-18	Tourism Levy	5.56	
03-22-18	Room GST	6.95	
03-23-18	MasterCard		303.12
Total		303.12	303.12
Balance		0.00	

Guest Signature: X _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

GST Summary:

Room	13.90
F&B	11.12
Misc.	0.00

G.S.T. Registration Number: R816322242