

expense | monthly tracking report

claimant | Mosher, Ronna
position | Acting Superintendent, Learning
level | Director
reporting period | May 1 to June 30, 2018
date of report | August-17-18



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Bell Mobility	05/17/2018	Monthly Service Plan	\$56.54	other disclosed	telecom/cell phone
Bell Mobility	06/17/2018	Monthly Service Plan	\$56.67	other disclosed	telecom/cell phone
AB Ed Curriculum Implementation Working Group, June 7-8, 2018	05/30/2018	Red Arrow Bus to Edmonton and return to Calgary	\$152.00	travel	BUS airfare/bus/rail
AB Ed Curriculum Implementation Working Group, June 7-8, 2018	06/08/2018	Accommodation for one night	\$185.25	travel	BUS accommodation
AB Ed Curriculum Implementation Working Group, June 7-8, 2018	06/08/2018	Two Meals Per Diem	\$52.00	travel	BUS food/non alcoholic beverage

Mobile

Bill Date: May 17, 2018

RONNA MOSHER

Mobile Ref.

Learning Services

Account #

Next Bill Date: June 17, 2018

CURRENT CHARGES

Monthly charges billed to Jun 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...	
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary	
	<i>min:sec</i>
Weekday	89:00
Total time used	89:00
Event Summary	
Total Events	29
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	125.3542
Total this month	\$0.17

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

Account #
Next Bill Date: June 17, 2018

CURRENT CHARGES

(continued)

Usage and long distance

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	116.6199 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	89:00 min:sec	0.00
1GB Shared Data - BlackBerry Data Usage		
@\$.02/MB	8.7343 MB	0.17
Text message	1 event	0.00
Corporate Text Flex Zone3 Unlimited Incoming Messages		
	18 events	0.00
Messaging Pack Unlimited Incl. Messages		
	10 events	0.00
Taxes		
GST		2.68

Total current charges **\$56.54**

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: June 17, 2018
RONNA MOSHER
Mobile Ref.
Learning Services

Account #
Next Bill Date: July 17, 2018

CURRENT CHARGES

Monthly charges billed to Jul 16, 2018

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
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	-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

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary <i>min:sec</i>	
Weekday	20:00
Total time used	20:00
Packet Plan Usage Summary	
Total megabytes	72.2849
Total this month	\$0.30

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

Account #
Next Bill Date: July 17, 2018

CURRENT CHARGES

(continued)

Usage and long distance

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	56.5231 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	20:00 min:sec	0.00
1GB Shared Data - BlackBerry Data Usage		
@\$.02/MB	15.7618 MB	0.30

Taxes

GST		2.68
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Total current charges **\$56.67**

From: Red Arrow Reservations <itinerary@redarrow.ca>
Sent: May-30-18 12:54 PM
To:
Subject: Red Arrow Itinerary/Receipt



ITINERARY/RECEIPT

2018-05-30

You can reach us at:

1221 8 ST
CALGARY, T2R 0L4

Red Arrow - CTO
 Central Reservations: 1-800-
 232-1958
sales@redarrow.ca

ORDER#	ORDERED	CUSTOMER#	P.O.	GROUP NAME	DEPARTING	RETURNING	SALES REP	SALES AGENT
	2018-05-30				2018-06-07	2018-06-08	-	RICKY

Travellers:

MOSHER/RONNA

PRODUCT DESCRIPTION	DURATION	OCCUPANCY	QTY	PRICE/UNIT	BILLED
CEEXP 16:30. Assigned to: 03B Departs Calgary (CALTO / CTO 205 9 Ave SE) at 16:30 on 2018-06-07. Arrives Edmonton (EDMTO / ETO 10014 104 St) at 19:50 on 2018-06-07. (3 hrs 20 mins)	3 hrs 20 mins	Adult	1	\$ 72.38	\$ 76.00
ECEXP 16:30. Assigned to: 04A Departs Edmonton (EDMTO / ETO 10014 104 St) at 16:30 on 2018-06-08. Arrives Calgary (CALTO / CTO 205 9 Ave SE) at 19:50 on 2018-06-08. (3 hrs 20 mins)	3 hrs 20 mins	Adult	1	\$ 72.38	\$ 76.00

mins)

Payments Received

DATE	GUEST	REFERENCE	AMOUNT
2018-05-30	customer:	MasterCard *****	\$ 152.00

Base Price:	\$ 144.76
Discounts:	\$ 0.00
Service Charges:	\$ 0.00
GST:	\$ 7.24
Invoice Total:	\$ 152.00
Payments Received:	\$ 152.00
Balance Due:	\$ 0.00

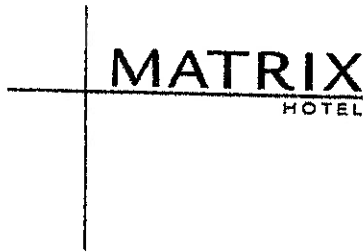
**PLEASE NOTE THAT A PAPER TICKET IS NOT REQUIRED FOR CHECK-IN.
PLEASE CHECK IN 15 MINUTES PRIOR TO DEPARTURE**

TERMS: DUE UPON RECEIPT GST# BN139981476 Please note that the maximum luggage allowance per person is 4 pieces including carry on bags, and stowed luggage underneath the coach. Carry on bags include purses, backpacks and laptop bags. Additional luggage will incur additional fees. If you wish to time change, date change, or cancel for a full refund – 30 minutes notice prior to A.M departures; 3 hours notice prior to P.M. departures must be given. December 15 - January 5 to cancel or make any changes to a reservation we require 24 hours notice. Failure to provide proper notice makes the trip non refundable & will result in an additional change fee for a date / time change. Failure to arrive on time or no showing for your departure will result in forfeit of full fare unless rebooked within 30 days for a change fee. **Red Arrow will not be responsible for the loss of or damage to checked luggage in excess of stated maximum liability. In addition, Red Arrow does not accept liability to loss of or damage to unchecked baggage carried on board. For the full policy, please visit www.redarrow.ca or view the policy posted on our information boards at our Ticket Offices**
Red Arrow reserves the right to check I.D. or perform carry-on baggage checks at any time Corporate Billing Accounts: Payment due 30 days after completion of trip.

If you wish to change or cancel your booking, please contact a Passenger Experience Representative at 1-800-232-1958.

Thank you for booking with Red Arrow Motorcoach. We appreciate your business!

Our Core Values: Safety | Customer Service | Resourcefulness | Integrity | Positive Attitude | Team Work | Loyalty | Accountability | Respect | Dedication



Ronna Mosher
1221 8th Street SW
Calgary AB T2R0L4
Canada

Room No. :
 Arrival : 06-07-18
 Departure Date : 06-08-18
 Folio No. :

Company Name: AB Education
 Group Name:

Conf. No. :
 P.O. No. :

INVOICE

Date	Description	Charges	Credits
06-07-18	Room Revenue		
06-07-18	Destination Marketing Fee	165.00	
06-07-18	Room GST	4.95	
06-07-18	Tourism Levy	8.50	
06-07-18	Mastercard	6.80	
			185.25
Total Charges		185.25	
Total Credits			185.25
Balance			0.00