

expense | monthly tracking report

claimant | Stevenson, David
 position | Chief Superintendent of Schools
 level | Superintendent
 reporting period | September 1 to October 31, 2014
 date of report | December-12-14



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Superintendent's Team Meeting at Fort Calgary	09/04/2014	Lunch for 10 CBE employees	\$661.98	working session	BUS food/non alcoholic beverage
Tablet	09/11/2014	Monthly Service Plan	\$21.00	other disclosed	telecom/tablet
Cell Phone	09/17/2014	Monthly Service Plan	\$62.00	other disclosed	telecom/cell phone
Meeting with the Chief Superintendent for the Catholic School District	09/26/2014	Business lunch meeting	\$57.40	hospitality	BUS catering
Staff Appreciation	09/30/2014	Staff appreciation lunch for 5 CBE members	\$109.22	working session	BUS food/non alcoholic beverage
Tablet	10/11/2014	Monthly Service Plan	\$21.00	other disclosed	telecom/tablet
Cell Phone	10/17/2014	Monthly Service Plan	\$54.53	other disclosed	telecom/cell phone
College of Alberta School Superintendents (CASS)	10/20/2014	Annual Membership Renewal	\$1,100.00	other disclosed	membership, due, fees



Fort Calgary

P.O. Box 2100, Station M #106
750 - 9 Avenue S.E.
Calgary, AB T2P 2M5



Sold To: Calgary Board of Education
1221 - 8 St S.W.
Calgary, AB T2R 0L4

Invoice #: IN000011068
Page: 1
Date: 9/4/2014

Customer No.	Salesperson	Terms Code
CAL 015	FS6	NET30

Item No.	Description/Comments	Quantity	UOM	Unit Price	Amount
SIRD 001	Sir Denny Rm. Rental	1.00000	FLAT	195.000000	195.00
FOOE 005	Continental Breakfast	10.00000	EACH	13.500000	135.00
BEVU10 005	Coffee - 10 Cup	1.00000	URN	17.000000	17.00
BEVT 005	Asstd. Teas	2.00000	CUP	2.000000	4.00
BEVE 005	Soft Drinks	6.00000	EACH	2.500000	15.00
FOOE 005	Lunch Buffet One	10.00000	EACH	19.500000	195.00
GRAT 005	IC Gratuities	1.00000	EACH	100.980000	100.98

FORT CALGARY
 750 9 AVE SE
 CALGARY, AB
 TEL: 403-243-0555
 FAX: 403-243-0556

Purchase

MASTERCARD Entry Method: M
 Total: \$ 661.98
 2014/09/15 13:23:29
 Seq #: 0011350180
 Appr Code: 152330
 Resp Code: 01/027

APPROVED
Thank You

Fort Calgary
not charge
to process
the Account

Remit To:

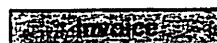
Customer Code

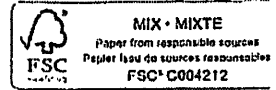
IMPORTANT

Please retain this copy for your records

charitable organization, we do
if any further assistance or
we do not hesitate to contact
75.

Subtotal before taxes	661.98
Total taxes	0.00
Total amount	661.98
Payment received	0.00
Discount taken	0.00
Amount due	661.98





Mobile services - (continued)

DAVID STEVENSON
Charges for

OFFICE OF THE CHIEF

Monthly and other charges (Sep 12 to Oct 11)

Cost Assure for Tablets	\$20.00	
Total monthly and other charges		\$20.00

Add-ons (Sep 12 to Oct 11)

Detailed Billing \$0	Free	
Total add-ons		\$0.00

Total before taxes \$20.00

GS1	\$1.00	
Total for 587 228-4885, with taxes		\$21.00

Mobile
Bill Date: September 17, 2014
DAVID STEVENSON
Mobile Ref.
Office Chief Superintendent

Account #
Next Bill Date: October 17, 2014

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CURRENT CHARGES for

Monthly charges billed to Oct 16, 2014

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
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
Usage and long distance		
250 Anytime minutes Local Calling		
@\$.00/minute		203:05 min:sec
		0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$102.50
Total this month	\$102.50
Usage Summary <i>min:sec</i>	
Weekday	292:35
Weekend	41:16
Weeknight	20:16
Total time used	354:07
Event Summary	
Total Events	120
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	72.8511
Total this month	\$0.00

Mobile
Bill Date: September 17, 2014
DAVID STEVENSON
Mobile Ref.
Office Chief Superintendant

Account #
Next Bill Date: October 17, 2014

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CURRENT CHARGES for

(continued)

Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	72.4204 MB	0.00
Business Anytime Unlmted. Nights & Wknds Unlimited Usage		
@\$.00/minute	43:32 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	26:30 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	81:00 min:sec	0.00
Service zone		
@\$.00/MB	0.4307 MB	0.00
Comverse MMSC		0.00
Text message		0.00
Travel text saver Unlimited Incoming Messages		0.00
Can-Can/US Text - Unlimited Incl. Messages		0.00
Can-Can/US Text - Unlimited Unlimited Incoming Messages		0.00
Long distance		7.14
Taxes		
GST		2.92
Total current charges		\$62.00

Lunch with the Chief Superintendent of
The Catholic School District

THOMSONS
RESTAURANT

REGIONAL CANADIAN CUISINE
112 STEPHEN AVENUE S.E.
113 ARNEL

82/1 1873 GST 2
SEP26'14 12:00PM

2 DIET PEPSI 6.00
1 STEAK SANDWICH 20.00
1 BEEF SALAD 22.00
Food Sales 48.00
*GST859734659RT2 2.40
PAYMENT DUE \$ 50.40

Tip: -----
Total: -----
Room: -----
Name: -----
Signature: -----

Earn or Redeem Points for Dining
Gold Passport#:
Last Name:
Offer code(s):
Redemption Eligible: 50.40 CAD
*Not point earning eligible.
#Not point redemption eligible.

GST#859734659RT0002
Gratuity included for
parties of 6 or more

THOMSONS
REGIONAL CANADIAN CUISINE
112 STEPHEN AVENUE S.E.
FOR RESERVATIONS CALL 537-4449
GST#859734659RT0002

CHECK:
TABLE:
SERVER:
DATE: SEP26'14 1:26PM
CARD TYPE: MasterCard \$
ACCT #:
EXP DATE:
AUTH CODE:
DAVID T. STEVENSON

SUBTOTAL: 50.40
Gratuity: 7.00
Total: 57.40

Signature: _ Original signed by D. Stevenson

I Agree to pay above total
amount according to card holder
agreement
Gratuity included for
parties of 6 or more

Staff Appreciation
Lunch

Laurier Lounge
1111 7th StreetSW
Calgary, Alberta
T2R-1A1
403-228-3771

Table

Trans#: 10/09/2014 12:42 PM Serv: # Cust:5

Quan	Descript	Cost
3	Diet Coke	\$10.50
1	Sandwich special	\$15.99
2	Fish Special	\$31.98
2	Salad Special	\$31.98

Net Total: \$90.45
GST \$4.52

TOTAL: \$94.97
Amount Due: \$94.97

Food: \$90.45

Thank You - Merci
Please Come Again

GST# 813047271

LAURIER LOUNGE INC.
1111 7 STREET SOUTH WEST
CALGARY AB

CARD
CARD TYPE MASTERCARD
DATE 2014/09/30
TIME 5095 12:50:04
CLERK ID
RECEIPT NUMBER

PURCHASE
AMOUNT \$94.97
TIP \$14.25
TOTAL

\$109.22

MasterCard

APPROVED

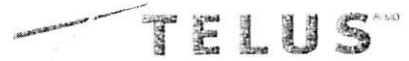
AUTH# 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



October 11, 2014
GOE-CALGARY BOARD OF EDUCATION
Account number:



Mobile services - (continued)

DAVID STEVENSON
Charges for

OFFICE OF THE CHIEF *SUPERINTEND*

Monthly and other charges (Oct 12 to Nov 11)

Cost Assure for Tablets	\$20.00	
Total monthly and other charges		\$20.00

Add-ons (Oct 12 to Nov 11)

Detailed Billing \$0	Free	
Total add-ons		\$0.00

Total before taxes..... \$20.00

GST	\$1.00	
Total for 587 228-4885, with taxes		\$21.00

Mobile
Bill Date: October 17, 2014
DAVID STEVENSON
Mobile Ref.
Office Chief Superintendant

Account #
Next Bill Date: November 17, 2014

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CURRENT CHARGES for

Monthly charges billed to Nov 16, 2014

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
Business Anytime Unlmtd. 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
Usage and long distance		
250 Anytime minutes Local Calling		
@\$.00/minute	312:59 min:sec	0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$102.50
Total this month	\$102.50
Usage Summary min:sec	
Weekday	540:45
Weekend	22:10
Weeknight	30:14
Total time used	593:09
Event Summary	
Total Events	117
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	78.4314
Total this month	\$0.00

Mobile
Bill Date: October 17, 2014
DAVID STEVENSON
Mobile Ref.
Office Chief Superintendant

Account #
Next Bill Date: November 17, 2014

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CURRENT CHARGES for

(continued)

Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	78.0876 MB	0.00
Business Anytime Unlmt. Nights & Wknds Unlimited Usage		
@\$.00/minute	30:24 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	34:46 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	215:00 min:sec	0.00
Service zone		
@\$.00/MB	0.3438 MB	0.00
Free Bell Message		0.00
Text message		0.00
Travel text saver Unlimited Incoming Messages		0.00
Can-Can/US Text - Unlimited Incl. Messages		0.00
Taxes		
GST		2.59
Total current charges		\$54.53



CASS

College of Alberta School Superintendents

1200, 9925 - 109 Street
Edmonton, Alberta T5K 2J8

INVOICE

Invoice No.: 164186 Amended
Date: 09/18/2014
Ship Date:
Page: 2
Re: Order No.

Sold to:

Calgary Board of Education
1221-8 Street SW
Calgary, AB T2R 0L4

Ship to:

Calgary Board of Education
1221-8 Street SW
Calgary, AB T2R 0L4

Business No.: 10698 7052

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
CASS Membership 2014/15				G	1,100.00	1,100.00
CASS Membership 2014/15				G	1,100.00	1,100.00
			G - GST 5.00% GST			880.00
College of Alberta School Superintendents GST: #10698 7052 RT						
Shipped By: Tracking Number:						
Comment: Invoice-CASS Membership 2014/15					Total Amount	18,480.00
Sold By:						