

expense | monthly tracking report

claimant | Stevenson, David
 position | Chief Superintendent of Schools
 level | Superintendent
 reporting period | January 1 to February 28, 2015
 date of report | April-10-15



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Tablet	01/11/15	Monthly Service Plan	\$21.00	other disclosed	telecom/tablet
Cell Phone	01/17/15	Monthly Service Plan	\$128.73	other disclosed	telecom/cell phone
Cell Phone	01/17/15	Reimburse the C.B.E. for roaming charges	-\$32.00	other disclosed	telecom/cell phone
Calgary Regional Consortium Building Capacity for Student Centred Leadership January 30, 2015	12/09/14	Registration	\$30.00	other disclosed	PD course or registration fee
College of Alberta Psychologists	02/10/15	Annual practice permit renewal April 1, 2015 to March 31, 2016	\$725.00	other disclosed	membership, due, fees
Tablet	02/11/15	Monthly Service Plan	\$21.00	other disclosed	telecom/tablet
Cell Phone	02/17/15	Monthly Service Plan	\$57.09	other disclosed	telecom/cell phone
Breakfast meeting	02/17/15	meeting with CBE staff - 2 people	\$36.83	other disclosed	BUS food/non alcoholic beverage



January 11, 2015
 GOE-CALGARY BOARD OF EDUCATION
 Account number:



Mobile services - (continued)

DAVID STEVENSON
 Charges for

COPY

OFFICE OF THE CHIEF

Monthly and other charges (Jan 12 to Feb 11)

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

Add-ons (Jan 12 to Feb 11)

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

Usage charges

*Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls, etc.*

Data Usage - Mobile High Speed	\$0.00	
Total used)	
Total usage charges		\$0.00

Total before taxes

		\$20.00
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GST	\$1.00	
Total for	with taxes	\$21.00



Mobile

Bill Date: January 17, 2015

DAVID STEVENSON

Mobile Ref.

Office Chief Superintendent

Account #

Next Bill Date: February 17, 2015

CURRENT CHARGES for

Monthly charges billed to Feb 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
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
Usage and long distance		
250 Anytime minutes Local Calling		
@\$.00/minute		0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$102.50
Total this month	\$102.50
Usage Summary	
	<i>min:sec</i>
Weekday	
Weekend	
Weeknight	
Total time used	
Event Summary	
Total Events	
Total this month	\$1.00
Packet Plan Usage Summary	
Total megabytes	
Total this month	\$0.00

Mobile
Bill Date: January 17, 2015
DAVID STEVENSON
Mobile Ref.
Office Chief Superintendant

Account #
Next Bill Date: February 17, 2015

CURRENT CHARGES for

Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB		0.00
Business Anytime Unlmted. Nights & Wknds Unlimitea usage		
@\$.00/minute	min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	min:sec	0.00
Service zone		
@\$.00/MB		0.00
Text messages		
Free Bell Message		0.00
Text message		0.00
Text message		0.00
Travel text saver Unlimited Incoming Messages		
		0.00
Can-Can/US Text - Unlimited Incl. Messages		
		0.00
Roamer usage		32.00
Roamer data usage		39.08
Taxes		
GST		4.71

Total current charges

\$128.73
- 32.00
\$ 96.73

Mobile

Bill Date: January 17, 2015

Account #

Next Bill Date: February 17, 2015

ITEMIZED LONG DISTANCE CALLS

Roamer

<i>no.</i>	<i>date</i>	<i>time</i>	<i>type</i>	<i>from</i>	<i>to</i>	<i>number called</i>	<i>min:sec</i>	<i>airtime</i>	<i>long dist.</i>	<i>total</i>
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Total usage	32.00
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Subtotal	\$32.00
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Total	\$32.00
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reimbursed

CALL TYPES:
MsgCR: Cellular retrvl/acss

Receipt #

124-24 Ave. NE
Calgary, AB T2E 1W6
Phone 403-291-0967
Fax 403-250-3904

David Stevenson

School Phone: (403) 817-
Registrant Name: David Stevenson
Email Address:
Payment Method: Credit Card
School: Calgary Board of Education
Jurisdiction: Calgary Board of Education

Program(s)	Registrants	Per Registrant	Total
CASS Building Capacity for Student Centred Leadership (Calgary - FACE TO FACE)	1	\$30.00	\$30.00
GRAND TOTAL			\$30.00

Amount Paid	\$30.00
Balance Due	\$0.00

Payment Method: Credit Card

Card Number:

Order ID:



PRACTICE PERMIT RENEWAL REQUIREMENTS

You can renew your practice permit online at www.cap.ab.ca via the Members Portal.

If unable to renew online, please complete the paper copy and ensure that ALL of the following are received by the Registrar's office at the College by 4:00 p.m. on March 31, 2015:

- Psi completed Practice Permit Renewal and Declaration form and applicable fee
Psi declaration that the member has not been charged or convicted of a crime in the past year
Psi declaration of valid professional liability insurance in the amount of no less than \$1,000,000.00
Psi It is the members' responsibility to maintain current business and home contact information

Failure to submit a complete Practice Permit Renewal and Declaration form as per above may result in suspension of practice on April 1, 2015.

Practice Permit Renewal and Declaration

This information is collected to meet mandatory requirements of the Psychologists Profession Regulation under the Health Professions Act.

Practice permit renewal fees:

- Psychologist \$725.00
Provisional Psychologist \$362.50
Late Fee \$100.00 (if received after 4:00 p.m. on March 31, 2015)

Payment information:

- Cheque, money order, bank draft (the College will not accept post-dated cheques)
Credit card (Amex, MasterCard, Visa)

Card number: _____ Expiry date: _____
Cardholder name: DAVID T. STEVENSON
Cardholder signature: Original signed by David Stevenson
Amount: \$725.00

Mobile services (continued)

DAVID STEVENSON
Charges for

OFFICE OF THE CHIEF

Monthly and other charges (Feb 12 to Mar 11)

Monthly service fee (includes) \$20.00
Total monthly and other charges \$20.00

Add-ons (Feb 12 to Mar 11)

International calling Free
Total add-ons \$0.00

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, 911 calls, etc.

Data Usage (Mobile Internet) \$0.00
Total used (MB)
Total usage charges \$0.00

Total before taxes \$20.00

Total for with taxes \$21.00

Mobile
Bill Date: February 17, 2015
DAVID STEVENSON
Mobile Ref.
Office Chief Superintendent

Account #
Next Bill Date: March 17, 2015

CURRENT CHARGES for

Monthly charges billed to Mar 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
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	
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less 100.00% Promotional Discount	<u>-12.00</u>	0.00
6pm to 8pm Calling	\$7.00	
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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		0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$102.50
Total this month	\$102.50
Usage Summary	
<i>min:sec</i>	
Weekday	
Weekend	
Weeknight	
Total time used	
Event Summary	
Total Events	
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	
Total this month	\$0.00

Mobile
Bill Date: February 17, 2015
DAVID STEVENSON
Mobile Ref. :
Office Chief Superintendant

Account #
Next Bill Date: March 17, 2015

CURRENT CHARGES for

(continued)

Email& Internet BlackBerry 1GB Data Usage	
@\$.00/MB	0.00
Business Anytime Unlmted. Nights & Wknds Unlimited Usage	
@\$.00/minute	0.00
6pm to 8pm Calling Unlimited Usage	
@\$.00/minute	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility	
@\$.00/minute	0.00
Text message	0.00
Travel text saver Unlimited Incoming Messages	
	0.00
Can-Can/US Text - Unlimited Incl. Messages	
	0.00
Long distance	2.45
Taxes	
GST	2.70
<hr/>	
Total current charges	\$57.09

Mobile

Bill Date: February 17, 2015

Account #

Next Bill Date: March 17, 2015

ITEMIZED LONG DISTANCE CALLS

<i>no.</i>	<i>date</i>	<i>time</i>	<i>type</i>	<i>from</i>	<i>to</i>	<i>number called</i>	<i>min:sec</i>	<i>rate</i>	<i>long dist.</i>	<i>total</i>
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Total usage									0.00
Total long distance									2.45
Subtotal									\$2.45
Total									\$2.45

Breakfast Mtg
David & CSE Staff

Belmont Diner
2008 33rd Avenue SW
Calgary, Alberta
Table #2

Trans #: 2/17/2015 9:03 AM
Serv: Danielle
Cust: 2

Quan	Descript	Cost
1	Coffee	\$3.00
1	Regular Pop	\$2.00
2	Traditional Breakfast	\$18.50
2	Side Bacon	\$7.00

Net Total: \$30.50
GST \$1.53

TOTAL: \$32.03
Amount Due: \$32.03

Food: \$25.50
Beverage: \$5.00

Thank You For Your Business

BELMONT DINER
19 - 2008 - 33 AVE SW
CALGARY, AB T2T1Z4
4032426782

SALE

Server #: 000007
MID:
TID: 002 REF:
Batch #: 09:07:30
02/17/15
APPR CODE:
MASTERCARD

AMOUNT \$32.03
TIP \$4.80
TOTAL \$36.83

APPROVED

MasterCard
AID:
TVR:
TSt

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY