

expense | monthly tracking report

claimant | Stevenson, David
position | Deputy Chief Superintendent
level | Superintendent
reporting period | November 1 to December 31, 2012
date of report | February 25, 2013



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Calgary Education Partnership Foundation meeting	11/01/12	Lunch meeting with 2 people	\$52.20	hospitality	BUS food/non alcoholic beverage
College of Alberta School Superintendents	11/08/12	Annual Membership Renewal	\$1,054.00	other disclosed	membership, due, fees
Cell Phone	11/11/12	Monthly Service Plan	\$67.54	other disclosed	telecom/cell phone
Tablet	11/11/12	Monthly Service Plan	\$21.00	other disclosed	telecom/tablet
Cell Phone	12/11/12	Monthly Service Plan	\$86.12	other disclosed	telecom/cell phone
Tablet	12/11/12	Monthly Service Plan	\$36.75	other disclosed	telecom/tablet

0015

Server: PAWEL N (#302) Rec: 8
11/01/12 12:59, Swiped T: 32 Term: 2

Duplicate Copy

TRANSACTION RECORD

Trans. #:
MasterCard
Pre-Auth Purchase
(XXXXXXXXXX)

Amount \$46.20

Tip \$ 6.00

TOTAL \$ 52.20

APPROVED
00-031 - 164
BONTERRS2/BONTERC1
00001001018
Invoice #: 15
012/11/01-13:01:54

Cardholder will pay
above amount to card
issuer pursuant to
cardholder agreement

David Stevenson
Cardholder Signature

BONTERRA TRATTORIA
Thank you!

0015 Table 32 #Party 2
-Ck: 4 12:03 11/01/12

2 DIET PEPSI 4.00
1 FEATURE PANINO 16.00
1 SCR FLATIRON 24.00

Sub Total: 44.00
GST : 2.20
Sub Total: 46.20

11/01 12:56 TOTAL: 46.20

Please phone us for reservations at
(403) 262-8480
To book a special function or party.

Visit us online www.bonterra.ca
GST# 868000522RT0001

Order ID:

Date: 11/08/2012 -

Billing Information

Payment: MasterCard
Name: David Stevenson
Jurisdiction: Calgary Board of Education
Phone Number: · 31
Address: 1221 - 8 Street SW
City: Calgary
Province: AB
Postal Code: T2R 0L4
Country: Canada (CA)
Email:
Extra Members Full Name:
Information: Stevenson

Qty.	Name	Product ID	Price	Total
1	CASS 2012 Regulated Membership Renewal CASS Membership Jurisdiction/Organ..... Education		1,004.70	\$ 1,004.70
			Sub Total	\$ 1,004.70
			Sales Tax	\$ 50.24
			Total	\$ 1,054.94



INDIVIDUAL DETAIL

OFFICE OF THE CHIEF SUPERINTENDENT DAVID

Savings Details

Corporate Discount	12.00
Total Month's Savings \$ 12.00	

Current Charges - Detail

Monthly Service Plans Nov 12 to Dec 11

Service Plan Name	Total
	20.00
	-4.00
Total	\$ 16.00

Additional Local Airtime *Free Airtime includes: bonus minutes, birthday calling, evenings & weekends, free incoming, *911 and In Network Calling

Service	Total Airtime	*Free Airtime	Included Airtime	Chargeable Airtime	Total
Phone (minutes)	261:12	80:07	181:05	0:00	0.00
Total					\$ 0.00

Long Distance Charges

Service	Total LD Minutes	Free LD Minutes	Included LD Minutes	Chargeable LD Minutes	Total
US / Int'l Phone	6:20	0:00	0:00	6:20	2.22
Total					\$ 2.22

Data and Other Services

Service	Total Events	Event Type	Total
Text Msg - Received	2	Msg	0.00
Text Msg - Sent	8	Msg	1.65
Data Usage - BlackBerry Smartphones	4,884	MB	0.00
Text Msg - Received	20	Msg	0.00
Total			\$ 1.65

Value Added Services

Service	Total
Call Forward Immediate (Nov 12 to Dec 11)	Free
Caller ID Free (Nov 12 to Dec 11)	Free
Corp BB40 Unlimited email (Nov 12 to Dec 11)	40.00
Detailed Billing \$0 (Nov 12 to Dec 11)	Free
Incoming Mobile Promo (Nov 12 to Dec 11)	Free
Voice Mail 25 (Nov 12 to Dec 11)	5.00
20.0% BlackBerry data disc	-8.00
Total	\$ 37.00

Other Fees

Charge	Total
Enhanced 911 Access Charge (Nov 12 to Dec 11)	0.50
System Access Fee (Nov 12 to Dec 11)	6.95
Total	\$ 7.45

Taxes

	Total
GST	3.22
Total	\$ 3.22

Total Current Charges \$ 67.54

AIRTIME DETAIL

INDIVIDUAL DETAIL

DAVID STEVENSON
OFFICE OF THE CHIEF

Current Charges - Detail

Monthly Service Plans Nov 12 to Dec 11			
Service Plan Name			Total
Cost Assure for Tablets			20.00
Total			\$ 20.00
Data and Other Services			
Service	Total Events	Event Type	Total
Data Usage - Mobile High Speed	264.236	MB	0.00
Total			\$ 0.00
Value Added Services			
Service			Total
Detailed Billing \$0 (Nov 12 to Dec 11)			Free
Total			\$ 0.00
Taxes			
			Total
GST			1.00
Total			\$ 1.00
Total Current Charges			\$ 21.00



INDIVIDUAL DETAIL

OFFICE OF THE CHIEF SUPERINTENDENT DAVID

DUPLICATE
JAN - 3 2013
Supply Charge Service

Savings Details

Corporate Discount

13.99

Total Month's Savings

\$ 13.99

Current Charges - Detail

Contract Term

Monthly Service Plans Dec 12 to Jan 11

Service Plan Name

Total

20.00

-4.00

Total

\$ 16.00

Additional Local Airtime

*Free Airtime includes: bonus minutes, birthday calling, evenings & weekends, free incoming, *611 and In Network Calling

Service

Total
Airtime

*Free
Airtime

Included
Airtime

Chargeable
Airtime

Total

Phone (minutes)

287:37

24:07

200:00

63:30

12.71

Total

\$ 12.71

Long Distance Charges

Service

Total
LD Minutes

Free
LD Minutes

Included
LD Minutes

Chargeable
LD Minutes

Total

Domestic Phone

16:41

0:00

0:00

16:41

3.33

Total Long Distance Used

\$ 3.33

20% discount w/ 8¢ LD

\$ -1.99

Total

\$ 1.34

Data and Other Services

Service

Total
Events

Event
Type

Total

Text Msg - Received

3

Msg

0.00

Text Msg - Sent

30

Msg

7.50

Data Usage - BlackBerry Smartphones

4,399

MB

0.00

Text Msg - Received

37

Msg

0.00

Total

\$ 7.50

Value Added Services

Service

Total

Call Forward Immediate (Dec 12 to Jan 11)

Free

Caller ID Free (Dec 12 to Jan 11)

Free

Corp BB40 Unlimited email (Dec 12 to Jan 11)

40.00

Detailed Billing \$0 (Dec 12 to Jan 11)

Free

Incoming Mobile Promo (Dec 12 to Jan 11)

Free

Voice Mail 25 (Dec 12 to Jan 11)

5.00

20.0% BlackBerry data disc

-8.00

Total

\$ 37.00

Other Fees

Charge

Total

Enhanced 911 Access Charge (Dec 12 to Jan 11)

0.50

System Access Fee (Dec 12 to Jan 11)

6.95

Total

\$ 7.45

Taxes

Total

GST

4.12

Total

\$ 4.12

Total Current Charges

\$ 86.12

DUPLICATE
 JAN - 3 2013
 SERVICE CHARGE

INDIVIDUAL DETAIL

DAVID STEVENSON
 OFFICE OF THE CHIEF

Current Charges - Detail

Monthly Service Plans Dec 12 to Jan 11			
Service Plan Name			Total
Cost Assure for Tablets			20.00
Total			\$ 20.00
Data and Other Services			
Service	Total Events	Event Type	Total
Data Usage - Mobile High Speed	525.52	MB	15.00
Total			\$ 15.00
Value Added Services			
Service			Total
Detailed Billing \$0 (Dec 12 to Jan 11)			Free
Total			\$ 0.00
Taxes			
GST			1.75
Total			\$ 1.75
Total Current Charges			\$ 36.75