

expense | monthly tracking report

claimant | Stevenson, David
position | Deputy Chief Superintendent
level | Superintendent
reporting period | January 1 to February 28, 2013
date of report | April 12, 2013



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Tablet	01/11/2013	Monthly Service Plan	\$21.00	other disclosed	telecom/tablet
Cell Phone	01/11/2013	Monthly Service Plan - includes termination charge	\$436.51	other disclosed	telecom/cell phone
Cell Phone	01/17/2013	Monthly Service Plan	\$125.63	other disclosed	telecom/cell phone
Tablet	02/11/2013	Monthly Service Plan	\$21.00	other disclosed	telecom/tablet
Cell Phone	02/17/2013	Monthly Service Plan	\$72.45	other disclosed	telecom/cell phone



INDIVIDUAL DETAIL

DAVID STEVENSON
OFFICE OF THE CHIEF

Current Charges - Detail

Monthly Service Plans Jan 12 to Feb 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	386.606	MB	0.00
Total			\$ 0.00
Value Added Services			
Service			Total
Detailed Billing \$0 (Jan 12 to Feb 11)			Free
Total			\$ 0.00
Taxes			
Service			Total
GST			1.00
Total			\$ 1.00
Total Current Charges			\$ 21.00

PTLPS050A 00039 HRI - 129L 242 - 9 - 1 - 007587

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INDIVIDUAL DETAIL

OFFICE OF THE CHIEF SUPERINTENDENT (DAVID)

Current Charges - Detail

Contract Term : 3 yr expires Feb 01,2015

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)	203:50	62:08	67:00	74:42	14.97
Total					\$ 14.97

Data and Other Services

Service	Total Events	Event Type	Total
Text Msg - Sent	3	Msg	0.75
Data Usage - BlackBerry Smartphones	10,823	MB	0.00
Text Msg - Received	14	Msg	0.00
Total			\$ 0.75

Other Charges and Credits

Charges and Credits	Total
Termination Liability Charge	400.00
Total	\$ 400.00

Taxes

Taxes	Total
GST	20.79
Total	\$ 20.79

Total Current Charges \$ 436.51

Adjustments

Description	Date	Total
Rate Plan Adjustment	Dec 21	-0.33
Rate Plan Adjustment	Dec 21	-4.63
Rate Plan Adjustment	Dec 21	-10.66
Rate Plan Adjustment	Dec 21	-3.33
Rate Plan Adjustment	Dec 21	-21.34
GSTR812758878		-2.02
Total		\$ -42.31

AIRTIME DETAIL

Phone

Call Period: D-Daytime F-Evening W-Weekend

PTLPD50A 00039 HRI - 1290 - 9 - 1 - 007055

Mobile
 Bill Date: January 17, 2013

Account #
 Next Bill Date: February 17, 2013

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DAVID STEVENSON

CURRENT CHARGES for

Monthly charges billed to Feb 16, 2013

Corporate Share plan 30-10 36M		30.00
Includes: 3 Way Calling		
Call Forwarding		
Call Waiting		
250 Anytime minutes		0.00
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 Unlmt. 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
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
Text Messaging 250 - Share	\$5.00	
less 100.00% Promotional Discount	-5.00	0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$120.83
Total this month	\$120.83
Usage Summary <i>min:sec</i>	
Weekday	100:25
Weekend	53:18
Weeknight	0:50
Total time used	154:33
Event Summary	
Total Events	40
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	63.8392
Total this month	\$0.00

Other charges and credits

Corporate Share plan 30-10 36M	Dec 19 to Jan 16	28.00
250 Anytime minutes	Dec 19 to Jan 16	0.00
Number Change Fee		\$20.00
less Account credit		-21.00
Email& Internet BlackBerry 1GB	Dec 19 to Jan 16	\$42.00
less 33.33% Promotional Discount		-14.00
Bell to Bell Calling 10 - Mob	Dec 19 to Jan 16	\$9.33
less 100.00% Promotional Discount		-9.33
Business Anytime Unlmt. Nights & Wknds	Dec 19 to Jan 16	\$9.33
less 100.00% Promotional Discount		-9.33
Sharing Feature	Dec 19 to Jan 16	\$4.67
less 70.00% Promotional Discount		-3.27
Message Centre & Call Display Bundle	Dec 19 to Jan 16	\$11.20
less 100.00% Promotional Discount		-11.20
6pm to 8pm Calling	Dec 19 to Jan 16	\$6.53
less 100.00% Promotional Discount		-6.53
Text Messaging 250 - Share	Dec 19 to Jan 16	\$4.67
less 100.00% Promotional Discount		-4.67

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Mobile
Bill Date: January 17, 2013

Account #
Next Bill Date: February 17, 2013

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CURRENT CHARGES *for*

(continued)

Usage and long distance

250 Anytime minutes Local Calling		
@\$.00/minute	97:29 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	63.0490 MB	0.00
Business Anytime Unlmtd. Nights & Wknds Unlimited Usage		
@\$.00/minute	54:08 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	2:56 min:sec	0.00
Service zone		
@\$.00/MB	0.7902 MB	0.00
Short Code programs	1 event	0.00
Free SMS Message	2 events	0.00
Text Messaging 250 - Share Incl. Messages		
	15 events	0.00
Text Messaging 250 - Share Unlimited Incoming Messages		
	22 events	0.00
Long distance		0.77
Taxes		
GST		6.96

Total current charges **\$125.63**



INDIVIDUAL DETAIL

DAVID STEVENSON
OFFICE OF THE CHIEF

Current Charges - Detail

Monthly Service Plans Feb 12 to Mar 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	139.302	MB	0.00	
Total				\$ 0.00

Value Added Services

Service	Total	
Detailed Billing \$0 (Feb 12 to Mar 11)	Free	
Total		\$ 0.00

Taxes

	Total	
GST	1.00	
Total		\$ 1.00

Total Current Charges \$ 21.00

PTLLPD50A 00037 HRI - - 1267 - - 19 - 7 - 1 - 007263

Mobile
 Bill Date: February 17, 2013

Account #
 Next Bill Date: March 17, 2013

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CURRENT CHARGES for

Don't know

Monthly charges billed to Mar 16, 2013

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
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 Unlmt. 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
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
Text Messaging 250 - Share	\$5.00	
less 100.00% Promotional Discount	-5.00	0.00

FOR YOUR INFORMATION...	
<u>Discount Summary</u>	
Total discounts	\$72.50
Total this month	\$72.50
<u>Usage Summary</u>	
	<i>min:sec</i>
Weekday	118:58
Weekend	28:33
Weeknight	1:47
Total time used	149:18
<u>Event Summary</u>	
Total Events	45
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	15.4931
Total this month	\$0.00

Usage and long distance

250 Anytime minutes Local Calling		
@\$.00/minute	101:27 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	15.1171 MB	0.00
Business Anytime Unlmt. Nights & Wknds Unlimited Usage		
@\$.00/minute	30:20 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	14:31 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	3:00 min:sec	0.00
Service zone		
@\$.00/MB	0.3760 MB	0.00
Text Messaging 250 - Share Incl. Messages		
	19 events	0.00
Text Messaging 250 - Share Unlimited Incoming Messages		
	26 events	0.00
Roamer usage		9.80

APR 12 2013

Mobile
Bill Date: February 17, 2013

Account #
Next Bill Date: March 17, 2013

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CURRENT CHARGES *for*

continued)

Roamer data usage	7.92
Taxes	
GST	3.23
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Total current charges	\$72.45