expense | monthly tracking report

claimant | Stevenson, David position | Deputy Chief Superintendent level | Superintendent reporting period | July 1 to August 31, 2013

date of report | October 15, 2013



Description	Date	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
	(mm/dd/yyyy)				
Tablet	07/11/2013	Monthly service plan	\$21.00	other disclosed	telecom/tablet
Cell phone	07/17/2013	Monthly service plan	\$105.54	other disclosed	telecom/cell phone
Tablet	08/11/2013	Monthly service plan	\$21.00	other disclosed	telecom/tablet
Cell phone	08/17/2013	Monthly service plan	\$58.40	other disclosed	telecom/cell phone

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BILL DATE : 11-Jul-13 PAGE 41 of 51

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190 K.

CLIENT Nº : BILL Nº :



INDIVIDUAL DETAIL				
DAVID STEVENSON OFFICE OF THE CHIEF				
Current Charges - Detail				
Monthly Service Plans Jul 12 to Aug 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		MB	0.00	
Total				\$ 0.00
Value Added Services				
Service			Total	
Detailed Billing \$0 (Jul 12 to Aug 11)		-	Free	
Total				\$ 0.00
Taxes			Total	
GST			1.00	
Total				\$ 1.00
	Total Cu	rrent Charge	2S	\$ 21.00



Mobile Bill Date: July 17, 2013 DAVID STEVENSON Mobile Ref. Office Chief Superintendant

Account # Next Bill Date: August 17, 2013

CURRENT CHARGES for

	es billed to Aug 16, 2013			
Corporate Share p			\$30.00	
iess 33.33%	Promotional Discount		-10.00	20.00
includes	3 Way Calling			
	Call Forwarding			
	Call Watung			
250 Anytime minu	tes			0.00
Email£ Internet Bia	ackBerry 1GB		\$45.00	
iess 33.33%	Promotional Discount		-15.00	30.00
Bell to Bell Caling	10 - Mob		\$10.00	
less 100.00%	6 Promotional Discount		- 10.00	0.00
Business Anvtime	Unimid. Nights & Wknds		\$10.00	
	Promotional Discount		<u>-10.00</u>	0.00
Snaring Feature			\$5.00	
iess 70.00%	Promotional Discount		-3.50	1.50
ravel text save:			\$10,00	
iess 100.00%	e Promotional Discount		-10.00	0.0(
Message Centre E	Call Display Bundle		\$12.00	
iess 100.00%	n Promotional Discount		+12.00	0.00
6pm to 8pm Callin	Ş		\$7.00	
less 100.00%	Promotional Discount		-7.00	0.00
iext Messaging 2	50 - Snare		\$5.00	
less 100.00%	e Promotional Discount		-5.00	0.00
S1 MB US Data			\$10.00	
iess 100.00%	 Promotional Discount 		-10.00	0.00
US Roaming \$0.28	5/mm		13	0.00
Usage and long	distance			
250 Anytime minu	tes Local Calling			
@S.00/minute	ç	minisec		0.00
Email: Internet Bla	ackBerry 1GB Data Usage			
@\$.00/ME		MB		0.00
Business Anytime	Unimid. Nights & Wknds l	Unlimited Usage		
@\$.00/minute		minisec		0.00
	g Unlimited Usage			

Discount Summary	\$92.5
Total this month	\$92.50
Usage Summary	min:sec
Weekday	67.31
Weekend	8.3
Weeknight	1:00
Total time used	77:08
Event Summary	
Total Events	125
Total this month	\$11.00
Packet Plan Usage Su	mmary
Total megabytes	6.1496
Total this month	\$C.00

Mobile Bill Date: July 17, 2013 DAVID STEVENSON Mobile Ref. Office Chief Superintendant

Account

Next Bill Date: August 17, 2013

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CURRENT CHARGES for

(continued)

Total current charges		\$105.54
GST		4.89
Taxes		
Roamer oata usagie		1344
Roamer usage		24.50
Long distance		0.21
	events	0.00
Text Messaging 250 - Share Unimited i	ncoming Miessages	
	events	0.00
Text Messaging 250 - Share Inci. Messi	800°	
Picture/Video messagling	events	1.00
Comverse MMSC	events	0.00
Short Code programs	events	1.50
Text messages	events	8,50
@\$.00/ME	ME	0.00
Service zone		
@\$.00/minute	min:sec	0.00
Seil to Bell Calling 10 - Mob Bell Mobili	ry to Bell Mobility	
@\$.00/minute	minisec	0.00

GOE-CALGARY BOARD OF EDUCATION

BILL DATE : 11-Aug-13 PAGE 41 of 51 CLIENT Nº : BILL Nº :



INDIVIDUAL DETAIL				
DAVID STEVENSON OFFICE OF THE CHIEF				
Current Charges - Detail				
Monthly Service Plans Aug 12 to Sep 11	Charles and an			
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		MB	0.00	
Total				\$ 0.00
Value Added Services			AU 880 AU 810 AN AU 810 AN	
Service			Total	
Detailed Billing \$0 (Aug 12 to Sep 11)			Free	
Total	- AMILINE 2 442			\$ 0.00
Taxes			Total	
GST		31 <u>1111</u>	1.00	
Total	Martin Concerning of the concerning of the second			\$ 1.00
	Total Cu	rent Charge	S	\$ 21.00



Constitution of the local division of the

Mobile Bill Date: August 17, 2013 DAVID STEVENSON Mobile Ref. Office Chief Superintendant

Account # Next Bill Date: September 17, 2013

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CURRENT CHARGES for

Corporate Share	plan 30-10 36M	\$30.00	
	& Promotional Discount	-10.00	20.00
	0 Mar. 0 - 10	and an	20.00
includes:	3 Way Calling		
	Call Forwarding		
n =0 2	Call Waiting		
250 Anytime mil			0.00
Email& internet E		\$45.00	
less 33.33	% Promotional Discount		30.00
Bell to Bell Calim	g 10 - Mob	\$10.00	
iess 100.00	0% Promotional Discount	-10.00	0.00
e a la ce			
	e Unimitá. Nights & Wkrids	\$10.00	
Iess IUU.U	% Promotional Discount	-10.00	0.00
Sharing Feature		\$5.00	
less 70.004	k Promotional Discount	-3.50	1,50
ravel text saver		C10.00	
	% Promotional Discount	\$10.00	
1625 100.04	12 FIGHTONOLO ISCOULT	-10.00	0.D0
Message Centre	E Call Display Bundle	\$12.00	
iess 100.00	9% Promotional Discount	-12.00	0.00
5pm to 8pm Cali		\$7,00	
	% Promotional Discount		0.00
100. 100.00		-7.00	0.00
iext Messaging	250 - Share	\$5.00	
iess 100.00	1% Promotional Discount	5.00	0.00
STAMB US Data		\$10.00	
	% Promotional Discount		0.00
1000 100,000	Distriction Distriction	-10.00	0.00
US Roaming \$0.1	25/min		0.00
Usage and lor	no distance		
	utes Local Caling		
@\$.00/minu	u de la función de la construction de la co		0.00
	liackBerry 1GB Data Usage		0.60
@\$.00MB			0.00
Notes and a second second second	e Unimtd. Nights & Wknds Uniimited Usage		0,00
	s entitude regence e relative orthinates 03605		
@\$.00/minu	16		0.00

FOR YOUR INFORMATI	0N
Discount Summary	
Total discounts	\$92.5
Total this month	\$92.50
Usage Summary	
Vveekday	277:20
Weekend	13.21
Weeknight	1:23
Total time used	292:04
Event Summary	
Total Events	- 92
lotal this month	\$0.00
Packet Plan Usage Sur	nmary
iotal megabytes	9.1874
lotal this month	\$0.00

Mobile Bill Date: August 17, 2013 DAVID STEVENSON Mobile Ref. Office Chief Superintendant

Account # Next Bill Date: September 17, 2013

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CURRENT CHARGES for

(continued)

Total current charges		\$58.40
GST		2.77
Taxes		
Long distance		4.13
	events	0.00
Text Messaging 250 - Snare Incl. Mi	essages	0.00
Travel text saver Unimited incoming	Messages	
Comverse MMSC	events	0.00
@\$.00ME	0.1435 MB	0.00
Service zone		
@\$.00/minute		0.00
Bell to Bell Calling 10 - Mob Bell Mo	bility to Beli Mobility	
@\$.00/minute		0.00