

expense | monthly tracking report

claimant | Stevenson, David
 position | Deputy Chief Superintendent
 level | Superintendent
 reporting period | March 1 to April 30, 2013
 date of report | June 14, 2013



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
College of Alberta Psychologists	03/08/2013	Registered Psychologist Dues	\$675.00	other disclosed	membership, due, fees
Business meeting with the Superintendent of Learning Services	03/19/2013	Meeting with the Superintendent of Learning Services	\$31.34	working session	BUS food/non alcoholic beverage
Tablet	03/11/2013	Monthly Service Bill	\$21.00	other disclosed	telecom/tablet
Cell Phone	03/17/2013	Monthly Service Bill	\$34.04	other disclosed	telecom/cell phone
College of Alberta School Superintendents (CASS) Team Leadership Academy in Banff	04/10/2013	CASS Team Leadership Academy in Banff - Registration	\$267.75	other disclosed	conferences & workshops
Tablet	04/11/2013	Monthly Service Bill	\$21.00	other disclosed	telecom/tablet
Cell Phone	04/17/2013	Monthly Service Bill	\$66.96	other disclosed	telecom/cell phone

COLLEGE OF ALBERTA PSYCHOLOGISTS

2100 Sun Life Place
10123 99 Street
Edmonton, Alberta T5J 3H1
Telephone: (780) 424-5070

Registered Psychologist Dues

Mr. David Stevenson

3/8/2013

Receipt

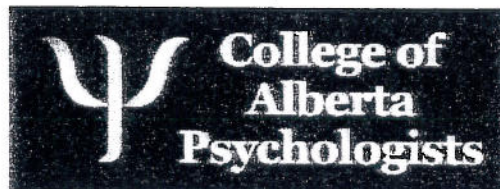
Receipt #:

For: Mr. David Stevenson for CardHolderName = David T Stevenson, FeeGuideltemName = Registered Psychologist Dues

MasterCard

Fee:	\$675.00
Payment Received:	\$675.00 CR
Balance Owing:	\$0.00

This is the only receipt which will be issued. Please keep this receipt for income tax purposes.



PRACTICE PERMIT

This is to certify that:

David Stevenson is a **Registered Psychologist** with the College of Alberta Psychologists. This practice permit is issued pursuant to the *Health Professions Act, Chapter H-7*, of the Province of Alberta for the year April 1, 2013 - March 31, 2014.

Conditions on permit:

Registration No. 1598

Original signed by A. Kinkaide

, PhD., R. Psych.

Registrar

CHECK # 44159 DATE 3/19/13
TABLE # 18 TIME 8:04AM

-- RIC'S LOUNGE : --

ITEMS ORDERED	AMOUNT
2 ADD EGG	4.00
1 ADD TOAST	3.00
1 CANADIAN BREAK	11.95
1 COFFEE	3.00
1 BFASST OJ	4.00

SUBTOTAL	25.95
GST	1.30

TOTAL DUE 27.25

Thank you for joining us at
Ric's Lounge and Grill. Please look
for our new locations in Cranbrook,
Grand Prairie, Nelson and Saskatoon in
May and June.

GST # _____
Gratuity _____

Total _____

Print Name _____

Room # _____

Signature _____

BEST WESTERN
VILLAGE PARK
1804 CROWCHILD TRL NW
CALGARY, AB T2M3Y7
4032890241

MERCHANT ID: 97235010022 TERM ID: 002
CLERK: 2

SALE

MASTERCARD	ENTRY METHOD: CHIP
03/19/13	08:58:07
INV #: 000001	APPR CODE: 105806
	BATCH #: 000187
	REF #: 001

AMOUNT	\$27.25
TIP	\$4.09
	=====
TOTAL	\$31.34

PIN VERIFIED BY CARD ISSUER
CARDHOLDER AGREES TO PAY ABOVE
TOTAL AMOUNT IN ACCORDANCE WITH
CARD ISSUER'S AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

RETAIN THIS COPY FOR STATEMENT
VERIFICATION

CARDHOLDER COPY

APPROVED

APPLICATION LABEL: MasterCard
AID: A0000000041010

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INDIVIDUAL DETAIL

DAVID STEVENSON
OFFICE OF THE CHIEF

Current Charges - Detail

Monthly Service Plans Mar 12 to Apr 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	254.976	MB	0.00
Total			\$ 0.00

Value Added Services

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

Taxes	Total
GST	1.00
Total	\$ 1.00

Total Current Charges \$ 21.00

PTLPD50A 00001 HRI - 936 - 600 - 1 - 1 - 001797

Mobile
Bill Date: March 17, 2013
DAVID STEVENSON

Account # 765of 1080
Next Bill Date: April 17, 2013

CURRENT CHARGES for

Monthly charges billed to Apr 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 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
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

Other charges and credits

One Time Adjustment -19.33

Usage and long distance

250 Anytime minutes Local Calling		
@\$.00/minute	171:15 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	8.4504 MB	0.00
Business Anytime Unlmted. Nights & Wknds Unlimited Usage		
@\$.00/minute	29:11 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	6:12 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	40:00 min:sec	0.00
Service zone		
@\$.00/MB	0.1133 MB	0.00
Text Messaging 250 - Share Incl. Messages		
	27 events	0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$72.50
Total this month	\$72.50
Usage Summary min:sec	
Weekday	217:27
Weekend	29:11
Total time used	246:38
Event Summary	
Total Events	65
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	8.5637
Total this month	\$0.00

APR 12 2013

Mobile
Bill Date: March 17, 2013
DAVID STEVENSON

Account #
Next Bill Date: April 17, 2013

766of 1980

CURRENT CHARGES *for*

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Text Messaging 250 - Share Unlimited Incoming Messages

38 events 0.00

Long distance 0.21

Roamer data usage 0.05

Taxes

GST 1.61

Total current charges \$34.04

From: Central Alberta Regional Consortium <npenney@carcpa.ab.ca>
Sent: April 10, 2013 2:10 PM
To: Stevenson, David T
Subject: Online Registration Confirmation
Attachments: 9AG4A7MGQ-1.htm

10 April 2013

David Stevenson,

Thank you for registering for the CASS Team Leadership Academy scheduled for May 8,9 & 10th, 2013 at the Banff Springs Hotel 405 Spray Avenue, Banff, AB. A summary of your registration indicating your online payment is attached.

CASS Team Leadership

Details	Fee	Owing
Teams: 11 Or More On Team	267.75	0.00
TOTAL		0.00

THIS IS AN AUTO REPLY EMAIL. PLEASE DO NOT REPLY TO THIS EMAIL.

Thank you for using our online registration. We look forward to seeing you at the Conference!

CANCELLATION POLICY:

Cancellations and Refunds:

Subject to the following administrative and/or expense charges:

- o Less than 14 Days: 15%
- o Less than 7 Days: 50%
- o No Notification: No Refund

CASS GST #106967052

PLEASE EMAIL

IN THE EVENT OF CANCELLATION.

From: Central Alberta Regional Consortium <npenney@carcpd.ab.ca>
Sent: April 10, 2013 2:10 PM
To: Stevenson, David T
Subject: Transaction Receipt (Ref:2013CASS-6)

To David Stevenson
Subject: Electronic Receipt from 2013 CASS Leadership

Our Reference : 2013CASS-6-1365566913_2013CASS

Thank you for your successful transaction. Our Payment Gateway has returned the status of this transaction as :
TRANSACTION APPROVED.

If you have any queries with this transaction, please contact the merchant at

A copy of your receipt is attached below. Please retain this to assist us if you have any queries.

April 10, 2013 - 02:10:06 PM

3 TIER E-COMMERCE

5569X.....772

AUTHORIZATION NUMBER: 1365566913_2013CASS

TOTAL: 267.75

REFERENCE NUMBER: 2013CASS-6

MERCHANT NAME: Central Alberta Regional Consortium

PLEASE RETAIN AS RECORD OF PURCHASE



INDIVIDUAL DETAIL
DAVID STEVENSON
OFFICE OF THE CHIEF
Current Charges - Detail

Monthly Service Plans Apr 12 to May 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	110.829	MB	0.00
Total			\$ 0.00
Value Added Services			
Service			Total
Detailed Billing \$0 (Apr 12 to May 11)			Free
Total			\$ 0.00
Taxes			
Service			Total
GST			1.00
Total			\$ 1.00
Total Current Charges			\$ 21.00

PTL/PD50A 00001 HRI - 661 - 639 - 1 - 1 - 001279

Mobile

Bill Date: April 17, 2013

DAVID STEVENSON

Account #

Next Bill Date: May 17, 2013

1029of 1452

CURRENT CHARGES for

Monthly charges billed to May 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 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
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

Other charges and credits

Travel text saver	Apr 17 to May 16	\$10.00	
less 100.00% Promotional Discount		-10.00	0.00

Usage and long distance

Directory Assistance	3 calls		7.47
250 Anytime minutes Local Calling			
@\$.00/minute	182:43 min:sec		0.00
Email& Internet BlackBerry 1GB Data Usage			
@\$.00/MB	8.4902 MB		0.00
Business Anytime Unlmted. Nights & Wknds Unlimited Usage			
@\$.00/minute	26:48 min:sec		0.00
6pm to 8pm Calling Unlimited Usage			
@\$.00/minute	52:50 min:sec		0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility			
@\$.00/minute	123:00 min:sec		0.00
Service zone			
@\$.00/MB	0.0146 MB		0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$82.50
Total this month	\$82.50
Usage Summary	
	<i>min:sec</i>
Weekday	317:33
Weekend	44:49
Weeknight	22:59
Total time used	385:21
Event Summary	
Total Events	88
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	8.5048
Total this month	\$0.00

PAID
APR 26 2013

Mobile
Bill Date: April 17, 2013
DAVID STEVENSON

Account #
Next Bill Date: May 17, 2013

1030of 1452

CURRENT CHARGES for

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Text Messaging 250 - Share Incl. Messages

45 events 0.00

Text Messaging 250 - Share Unlimited Incoming Messages

43 events 0.00

Long distance 4.83

Taxes

GST 3.16

Total current charges \$66.96