

expense | monthly tracking report

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



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
College of Alberta School Superintenedents (CASS) Team Leadership Conference in Banff - May 8-10,2013	05/08/2013	CASS Team Leadership Conference - Banff Park Entrance Fee	\$19.60	travel	BUS general
College of Alberta School Superintenedents (CASS) Team Leadership Conference in Banff - May 8-10,2013	05/10/2013	CASS Team Leadership Conference - 2 nights accomodation and parking	\$503.67	travel	BUS accommodation
College of Alberta School Superintenedents (CASS) Team Leadership Conference in Banff - May 8-10,2013	05/08/2013	CASS Team Leadership Conference - working session	\$142.49	working session	BUS food/non alcoholic beverage
Telus Tablet Invoice	05/11/2013	Monthly Service Plan	\$21.00	other disclosed	telecom/tablet
Bell Mobility Bill	05/17/2013	Monthly Service Plan	\$57.06	other disclosed	telecom/cell phone
Mastercard Renewal Fee	05/17/2013	Mastercard Renewal Fee	\$45.00	other disclosed	membership, due, fees
Telus Tablet Invoice	06/11/2013	Monthly Service Plan	\$21.00	other disclosed	telecom/tablet
Bell Mobility Bill	06/17/2013	Monthly Service Plan	\$58.28	other disclosed	telecom/cell phone

Banff East Gate
12149 1807 RT
Alberta
#10040



Expires:
2013/05/10
at 4pm



Sales Receipt

Transaction #:
Date: 5/8/2013 4:13:40 PM
Cashier/Caissier: Register/Caisse #:

Item	Description	Amt/Mnt
20000	NP A Day/PN A per jour 2 @ \$9.80	\$19.60

2013/05/10

Sub Total/Sous-Total	\$18.67
GST/TPS	\$0.93
Total	\$19.60

rd Tendered	\$19.60
rgent Remis	\$0.00



405 SPRAY AVENUE
 P.O. BOX 960
 BANFF, ALBERTA CANADA T1L 1J4
 T 403 762 2211 F 403 762 5755
 G.S.T. Registration # 84956 1721 RT000

**CASS Team Leadership Conference
 Accomodation for 2 nights
 plus Working Session**

Room
 Folio #
 Cashier #
 Page # 1 of 2
 Group Name College of Alberta School Superintende
 Arrival 05-08-13
 Departure 05-10-13

College of Alberta School Superintendent
 David Stevenson
 1221 8 St Sw
 Calgary AB T2R 0L4
 Canada

INFORMATION INVOICE

Date	Description	Additional Information	Charges	Credits
05-08-13	Rundle Lounge	Line# : CHECK#	142.49	
05-08-13	Package Charge		189.00	
05-08-13	Tourism Improvement Fee (2%)		3.58	
05-08-13	Alberta Tourism Levy (4%)		7.30	
05-08-13	Room GST (5%)		9.13	
05-08-13	Valet Parking		35.00	
05-08-13	Package GST (5%)		0.50	
05-09-13	Internet - In Room	Room# 2/2	14.85	
05-09-13	Package Charge		189.00	
05-09-13	Tourism Improvement Fee (2%)		3.58	
05-09-13	Alberta Tourism Levy (4%)		7.30	
05-09-13	Room GST (5%)		9.13	
05-09-13	Valet Parking		35.00	
05-09-13	Package GST (5%)		0.50	
05-10-13	Mastercard			646.16

Total 646.16 646.16
Balance Due 0.00

GST Summary

Room	18.26
F&B	6.79
Other	5.03
Total	30.08

For information or reservations, visit us at www.fairmont.com or call Fairmont Hotels & Resorts from United States or Canada 1 800 441 1414
 Pour information et reservations visitez notre web au www.fairmont.com ou telephoner au Hôtels Fairmont de: États-Unis ou Canada 1 800 441 1414

I warrant that my liability for this bill is not limited and I agree to be held personally liable for the terms and conditions of this invoice. I understand that my liability is not limited and I agree to be held personally liable for the terms and conditions of this invoice. I understand that my liability is not limited and I agree to be held personally liable for the terms and conditions of this invoice.

Je garantis que ma responsabilité pour cette facture n'est pas limitée et que j'accepte d'être tenu personnellement responsable des termes et conditions de cette facture. Je comprends que ma responsabilité n'est pas limitée et que j'accepte d'être tenu personnellement responsable des termes et conditions de cette facture. Je comprends que ma responsabilité n'est pas limitée et que j'accepte d'être tenu personnellement responsable des termes et conditions de cette facture.

**Thank you for choosing to stay with Fairmont Hotels & Resorts
 Merci d'avoir choisi les Hôtels Fairmont**

CASS Team Leadership Conference
Working Session

The Fairmont Banff Springs
Rondie Lounge

6371 CHK
 63
 MAY08'13 4:14PM

3 Pop	12.00
1 Chilli Chix	15.00
2 Beef Bites	32.00
1 Nachos	21.00
1 Margherita	16.00
1 Rocky FlatB	19.00
1 Pop Refill	0.00
18.00 %	
18% CONTRACT	20.70
Food	103.00
Mineral	12.00
Add'l Grat.....	20.70
GST	6.79
Total Due	\$142.49

GRATUITY

TOTAL 142.49

ROOM/ACCT #

PRINT NAME

SIGNATURE Original signed by D. Stevenson

GRATUITY NOT INCLUDED
GST#849681721RT0006



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

Monthly Service Plans May 12 to Jun 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	205.432	MB	0.00	
Total				\$ 0.00

Value Added Services

Service	Total	
Detailed Billing \$0 (May 12 to Jun 11)	Free	
Total		\$ 0.00
Taxes	Total	
GST	1.00	
Total		\$ 1.00

Total Current Charges \$ 21.00

PTL/PD50A 00060 HRI - 311 - 299 - 15 - 1 - 012563



Mobile
Bill Date: May 17, 2013
DAVID STEVENSON

Account #
Next Bill Date: June 17, 2013

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CURRENT CHARGES for

Monthly charges billed to Jun 10, 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
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
Text Messaging 250 - Share	\$5.00	
less 100.00% Promotional Discount	-5.00	0.00
\$1/MB US Data	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
US Roaming \$0.25/min		0.00

Other charges and credits

US Roaming \$0.25/min	Apr 17 to May 16	0.00
\$1/MB US Data	May 14 to May 16	\$1.00
less 100.00% Promotional Discount		-1.00

Usage and long distance

250 Anytime minutes Local Calling		
@\$.00/minute	253:54 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	14,5684 MB	0.00
Business Anytime Unlmt. Nights & Wknds Unlimited Usage		
@\$.00/minute	41:13 min:sec	0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$93.50
Total this month	\$93.50
Usage Summary	
	min:sec
Weekday	496:32
Weekend	57:45
Weeknight	37:28
Total time used	591:45
Event Summary	
Total Events	84
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	14,5791
Total this month	\$0.00

Mobile
Bill Date: May 17, 2013
DAVID STEVENSON

Account #
Next Bill Date: June 17, 2013

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CURRENT CHARGES for

(continued)

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
Service zone	
@\$.00/MB	0.0107 MB
0.0107 MB	0.00
Travel text saver Unlimited Incoming Messages	
	0.00
Text Messaging 250 - Share incl. Messages	
	0.00
Long distance	2.87
Taxes	
GST	2.69
<hr/>	
Total current charges	\$57.06

Mastercard Annual Membership Fee

New Transactions for DAVID STEVENSON		Amount \$
<small>Card</small>		
May 17	Membership Renewal Fee	45.00
Total New Transactions for DAVID STEVENSON		45.00



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

Monthly Service Plans Jun 12 to Jul 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	199.828	MB	0.00
Total			\$ 0.00

Value Added Services

Service	Total
Detailed Billing \$0 (Jun 12 to Jul 11)	Free
Total	\$ 0.00

Taxes

Tax	Total
GST	1.00
Total	\$ 1.00

Total Current Charges \$ 21.00

PTL PD49A 00025 HRI -- 42 - 35 - 10 - 1 - 001823



Mobile
Bill Date: June 17, 2013
DAVID STEVENSON
Mobile Ref.
Office Chief Superintendent

Account #
Next Bill Date: July 17, 2013

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CURRENT CHARGES for

Monthly charges billed to Jul 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 Unlmtd. 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
Text Messaging 250 - Share	\$5.00	
less 100.00% Promotional Discount	-5.00	0.00
\$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	159:02 min:sec	0.00
Email& internet BlackBerry 1GB Data Usage		
@\$.00/MB	12.0208 MB	0.00
Business Anytime Unlmtd. Nights & Wknds Unlimited Usage		
@\$.00/minute	49:16 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$92.50
Total this month	\$92.50
Usage Summary	
	<i>min:sec</i>
Weekday	272:58
Weekend	41:25
Weeknight	10:51
Total time used	325:14
Event Summary	
Total Events	81
Total this month	\$1.00
Packet Plan Usage Summary	
Total megabytes	12.0432
Total this month	\$0.00

Mobile
Bill Date: June 17, 2013
DAVID STEVENSON
Mobile Ref.
Office Chief Superintendent

Account #
Next Bill Date: July 17, 2013

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CURRENT CHARGES for

(continued)

@\$.00/minute		0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute		0.00
Service zone		
@\$.00/MB	0.0224 MB	0.00
Text messages		1.00
Comverse MIMSC		0.00
Text Messaging 250 - Share Incl. Messages		
		0.00
Text Messaging 250 - Share Unlimited Incoming Messages		
		0.00
Long distance		0.07
Roamer usage		2.75
Roamer data usage		0.19
Taxes		
GST		2.77
<hr/>		
Total current charges		\$58.28