expense | monthly tracking report

claimant | Stevenson, David position | Deputy Chief Superintendent level | Superintendent reporting period | September 1 to October 31, 2013 date of report | December 13, 2013



Description	Date	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
	(mm/dd/yyyy)				
Tablet	09/11/2013	Monthly Service Plan	\$21.00	other disclosed	telecom/tablet
Cell Phone	09/17/2013	Monthly Service Plan	\$54.21	other disclosed	telecom/cell phone
Tablet	10/11/2013	Monthly Service Plan	\$21.00	other disclosed	telecom/tablet
Cell Phone	10/17/2013	Monthly Service Plan	\$54.07	other disclosed	telecom/cell phone

GOE-CALGARY BOARD OF ED'JCATION

BILL DATE : 11-Sep-13 PAGE 43 of 53



INDIVIDUAL	DETAIL	in the second second
DAVID STEVENSON		

	Total Cu	rrent Charge	es de la	\$ 21.00
Total				\$ 1.00
GST			1.00	
Taxes			Total	
Total				\$ 0.00
Detailed Billing \$0 (Sep 12 to Oct 11)			Free	
Service			Total	
Value Added Services				
Total				\$ 0.00
Data Usage - Mobile High Speed	94.703	MB	0.00	
Service	Total Events	Event Type	Total	
Data and Other Services		-	-	
				5 20.00
Cost Assure for Tablets Total			20.00	\$ 20.00
Service Plan Name			Total	
Monthly Service Plans Sep 12 to Oct 11				
Current Charges - Detail				
DAVID STEVENSON OFFICE OF THE CHIEF				

CLIENT Nº :

BILL Nº :



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

Account # Next Bill Date: October 17, 2013

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Monthly charges billed to Oct 16, 2013				FOR YOUR INFORMAT	10N
Corporate Share plan 30-10 36M		\$30.00		Discount Summary	
less 33.33% Promotional Discount		-10.00	20.00	Total discounts	\$92.5
Includes: 3 Way Calling				Total this month	\$92.50
Call Forwarding				Usage Summary	
Call Waiting				Weekday	138:23
250 Anytime minutes			0.00	Weekend	10:02
Email& Internet BlackBerry 1GB		\$45.00	0.00	Weeknight	0:14
less 33.33% Promotional Discount		-15.00	30.00	Total time used	148:39
Bell to Bell Calling 10 - Mob		\$10.00	0.000	Event Summary	
less 100.00% Promotional Discount		-10.00	0.00	Total Events	60
		10.00	0.00	Total this month	\$0.00
Business Anytime UnImtd. Nights & Wknds		\$10.00		Packet Plan Usage Su	mmary
less 100.00% Promotional Discount		-10.00	0.00	Total megabytes	9.2234
Sharing Feature		\$5.00		Total this month	\$0.00
less 70.00% Promotional Discount		-3.50	1.50		
Fravel text saver		\$10.00			
less 100.00% Promotional Discount		10.00	0.00		
Message Centre & Cali Display Bundle		\$12.00			
less 100.00% Promotional Discount		-12.00	0.00		
Spm to 8pm Calling		\$7.00			
less 100.00% Promotional Discount		7.00	0.00		
Fext Messaging 250 - Share		\$5.00			
iess 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					
	106:48 min:sec		C.00		
Email& Internet BlackBerry 1GB Data Usage	n na an tha ann an an tha 170 Tailte		5.00		
	9.2234 MB		0.00		
Business Anytime Unlmtd. Nights & Wknds I			5.00		
@\$.00/minute	10:16 min:sec		0.00		
6pm to 8pm Calling Unlimited Usage					

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

Total current charges		\$54.21
GST		2.57
Taxes		
-		0
Long distance		0.14
		0.00
Text Messaging 250 - Share Incl.	Messages	
		0.00
Travel text saver Unlimited Incom	iing messages	
		0.00
@\$.00/minute	20:00 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell	Mobility to Bell Mobility	
@\$.00/minute	11:35 min:sec	0.00

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CLIENT Nº : BILL N° :



INDIVIDUAL DETAIL				
DAVID STEVENSON OFFICE OF THE CHIEF				
Current Charges - Detail				
Monthly Service Plans Oct 12 to Nov 11			nin honderste en setter.	
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 Total	122.121	MB	0.00	\$ 0.00
Value Added Services				
Service			Total	
Detailed Billing \$0 (Oct 12 to Nov 11)		5000	Free	
Total	 			\$ 0.00
Taxes			Total	
GST		_	1.00	
Total	and the second s			\$ 1.00
	Total Cu	rrent Charg	es and the second	\$ 21.00



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

Account # Next Bill Date: November 17, 2013

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Monthly charges billed to Nov 16, 2013					FOR YOUR INFORMAT	TION
Corporate Share plan 30-10 36M			\$30.00		Discount Summary	
less 33.339	% Promotional Discour	t	-10.00	20.00	Total discounts	- \$92.50
Includes:	3 Way Calling				Total this month	\$92.50
	Call Forwarding				Usage Summary	
	Call Waiting				Weekday	310:34
250 Anytime min	······································			0.00	Weekend	18:14
Email& Internet B			\$45.00	0.00	Weeknight	7:43
	6 Promotional Discoun	t	-15.00	30.00	Total time used	336:31
Bell to Bell Callin	a 10 - Mob		\$10.00		Event Summary	
	% Promotional Discou	nt	-10.00	0.00	Total Events	89
			-10.00	0.00	Total this month	\$0.00
	e Unimtd. Nights & Wi		\$10.00		Packet Plan Usage Su	Immary
less 100.00	% Promotional Discou	nt	-10.00	0.00	Totai megabytes	- 13.3457
Sharing Feature			\$5.00		Total this month	\$0.00
iess 70.00%	6 Promotional Discoun	t	-3.50	1.50		
Travel text saver						
	% Promotional Discou	n*	\$10.00	0.00		
			-10.00	0.00		
8	8 Call Display Bundle		\$12.00			
iess 100.00	% Promotional Discou	nt	-12.00	0.00		
6pm to 8pm Calli	ng		\$7.00			
less 100.00	% Promotional Discou	nt	-7.00	0.00		
Text Messaging 2	250 - Share		\$5.00			
	% Promotional Discou	nt	-5.00	0.00		
				0.00	:	
\$1/MB US Data	0. F		\$10.00			
less 100.00	% Promotional Discour	11	-10.00	0.00		
US Roaming \$0.2	5/min			0.00		
Usage and ion	o distance					
250 Anytime min						
@\$.00/minut	20 C C C C C C C C C C C C C C C C C C C	180:11 min:sec		0.00		
Email& Internet B	ackBerry 1GB Data Us			5.00		
@\$.00/MB		13.2804 MB		0.00		
Business Anytime	e Unimtd. Nights & Wk	nds Unlimited Usage				
@\$.00/minut	e	21:57 min:sec		0.00		
6pm to 8pm Callin	ng Unlimited Usage					

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

Account # Next Bill Date: November 17, 2013

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Total current charges		\$54.07
GST		2.57
Taxes		
		0.00
Text Messaging 250 - Share Inc	l. Messages	0.00
Travel text saver Unlimited Inco	ming Messages	
@\$.00/MB	0.0653 MB	0.00
Service zone		
@\$.00/minute	127:00 min:sec	0.00
Bell to Bell Calling 10 - Mob Bel	Mobility to Bell Mobility	
@\$.00/minute	7:23 min:sec	0.00