expense | monthly tracking report

claimant | Stevenson, David

position | Deputy Chief Superintendent

level | Superintendent

reporting period | March 1 to April 30, 2014

date of report | June-13-14



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Tablet	03/11/2014	Monthly service plan	\$21.00	other disclosed	telecom/tablet
College of Alberta School Superintendent's (CASS) Alberta Education Symposium, Calgary, March 12-14, 2014	03/12/2014	Registration	\$321.30	other disclosed	conferences & workshops
Cell Phone	03/17/2014	Monthly service plan	\$55.08	other disclosed	telecom/cell phone
Tablet	04/11/2014	Monthly service plan	\$21.00	other disclosed	telecom/tablet
Cell Phone	04/17/2014	Monthly service plan	\$56.01	other disclosed	telecom/cell phone

BILL DATE: 11-Mar-14 PAGE 35 of 39

CLIENT N° BILL Nº :



INDIVIDUAL DETAIL

DAVID STEVENSON OFFICE OF THE CHIEF

Current Charges - Detail



- 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		- 20.00
Service	Total Event Total Events Type	
Data Usage - Mobile High Speed	122.976 MB 0.00	
Total		\$ 0.00
Value Added Services		
Service	Total	
Detailed Billing \$0 (Mar 12 to Apr 11)	Free	
Total	Free	\$ 0.00
Taxes	Total	
GST	1.00	
Total		\$ 1.00
	Total Current Charges	\$ 21.00

Sent:

February 28, 2014 11:30 AM

To:

Stevenson, David T

Subject:

Your Order at Northwest Regional Learning Consortium

Northwest Regional Learning Consortium Northwest Regional Learning Consortium

9625 Prairie Road

Grande Prairie, T8V 6G5

Alberta, Canada (780) 882-7988 (780) 882-7908

Adult Learning for Students' Sake

Thanks for your registration, David Stevenson!

Want to manage your registration online?

If you need to check the status of your registration, please visit our home page at Northwest Regional Learning Consortium and click on "My account" in the menu or login with the following link:

https://nrlc.net/user

Purchasing Information:

E-mail Address:

Billing Address:

CALGARY BOARD OF EDUCATION
DAVID STEVENSON CALGARY BOARD OF EDUCATION
1221 8TH STREET SW
CALGARY, T2R 0L4
ALBERTA, CANADA

Billing Phone:

Registration Grand Total: \$321.30

Payment Method:

M/c

Registration Summary:

Invoice #:

Registration Date:

02/28/2014 - 11:29

Registrations Subtotal:

\$321.30

Total for this registration: \$321.30



Mobile

Bill Date: March 17, 2014

DAVID STEVENSON

Mobile Ref.

Office Chief Superintendant

Account #

Next Bill Date: April 17, 2014

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CURRENT CHARGES for

Monthly charges billed to Apr 16, 2014		
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 less 100.00% Promotional Discount	\$10.00 -10.00	0.00
Sharing Feature less 70.00% Promotional Discount	\$5.00 3.50	1.50
Travel text saver less 100.00% Promotional Discount	\$10.00 -10.00	0.00
Message Centre & Call Display Bundle less 100.00% Promotional Discount	\$12.00 -12.00	0.00
6pm to 8pm Calling less 100.00% Promotional Discount	\$7.00 -7.00	0.00
Text Messaging 250 - Share less 100.00% Promotional Discount	\$5.00 -5.00	0.00
\$1/MB US Data less 100.00% Promotional Discount	\$10.00 10.00	0.00
US Roaming \$0.25/min		0.00
Usage and long distance 250 Anytime minutes Local Calling		
@\$.00/minute 290:24 min:sec Email& Internet BlackBerry 1GB Data Usage		0.00
@\$.00/MB 22.2123 MB Business Anytime Unlmtd. Nights & Wknds Unlimited Usage		0.00
@\$.00/minute 20:53 min:sec 6pm to 8pm Calling Unlimited Usage		0.00

FOR YOUR INFORMATION			
Discount Summary			
Total discounts	\$92.50		
Total this month	\$92.50		
Usage Summary	min:sec		
Weekday	594:32		
Weekend	19:48		
Weeknight	3:05		
Total time used	617:25		
Event Summary			
Total Events	56		
Total this month	\$0.00		
Packet Plan Usage Summary			
Total megabytes	22.3626		
Total this month	\$0.00		

Mobile

Bill Date: March 17, 2014

DAVID STEVENSON

Mobile Ref.

Office Chief Superintendant

Account #

Next Bill Date: April 17, 2014

CURRENT CHARGES for

Total current charges		\$55.08
GST		2.60
Taxes		
Long distance		0.98
		0.00
Text Messaging 250 - Share Inc	cl. Messages	0.00
THE TOTAL SUPER CHARACTER INCO	miny Messages	0.00
Travel text saver Unlimited Inco	ming Massages	0.00
Comverse MMSC	0.1303 IVID	0.00
@\$.00/MB	0.1503 MB	0.00
@\$.00/minute Service zone	257:00 min:sec	0.00
Bell to Bell Calling 10 - Mob Be		
		0.00
@\$.00/minute	49:08 min:sec	0.00

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BILL DATE: 11-Apr-14 PAGE 27 of 31 CLIENT N°: BILL N°:



\$ 21.00

Total Current Charges

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 **Event Total Events** Type Data Usage - Mobile High Speed 216.514 MB 0.00 \$ 0.00 Value Added Services Service **Total** Detailed Billing \$0 (Apr 12 to May 11) Free Total \$ 0.00 Total **Taxes GST** 1.00 Total \$ 1.00



Mobile
Bill Date: April 17, 2014
DAVID STEVENSON
Mobile Ref.
Office Chief Superintendant

Account #

Next Bill Date: May 17, 2014

1455of

1918

\$102.50 **\$102.50** *min:sec*

> 608:29 78:42 10:59 **698:10**

> > 83 \$0.00

19.2811 \$0.00

CURRENT CHARGES for

Monthly charges billed to May 16, 20	114			FOR YOUR INFORMAT	ION
Corporate Share plan 30-10 36M		\$30.00		Discount Summary	
less 33.33% Promotional Discount		-10.00	20.00	Total discounts	- \$1
Includes: 3 Way Calling		•		Total this month	\$10
Call Forwarding				Usage Summary	<u>min</u>
Call Waiting				Weekday	6
250 Anytime minutes			0.00	Weekend	•
Alberta Government 911 fee			0.44	Weeknight	
Email& Internet BlackBerry 1GB		\$45.00	0.44	Total time used	698
less 33.33% Promotional Discount		-15.00	30.00	Event Summary	
				Total Events	
Bell to Bell Calling 10 - Mob	4.	\$10.00		Total this month	\$
less 100.00% Promotional Discount		-10.00	0.00	Packet Plan Usage St	
Business Anytime Unlmtd. Nights & Wkno	is	\$10.00		Total megabytes	19.
less 100.00% Promotional Discount		-10.00	0.00	Total this month	9
Charina Fastura					
Sharing Feature less 70.00% Promotional Discount		\$5.00	4.50		
less 70.00% Fromotional 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		
•			0.00		
6pm to 8pm Calling		\$7.00			
less 100.00% Promotional Discount		7.00	0.00		
\$1/MB US Data		\$10.00			
less 100.00% Promotional Discount		-10.00	0.00		
LIC Description of the Control of th					
US Roaming \$0.25/min			0.00		
Other charges and credits					
Alberta Government 911 fee	Apr 16 to Apr 16		0.02		
Alberta municipal 911 tax	Apr 1 to Apr 16	\$0.44			
less Cr Alberta municipal 911 tax		-0.44	0.00		
Can-Can/US Text - Unlimited	Apr 17 to May 16	\$15.00			
less 100.00% Promotional Discount		-15.00	0.00		
Usage and long distance					
250 Anytime minutes Local Calling					
@\$.00/minute	363:15 min:sec		0.00		

Mobile

Bill Date: April 17, 2014

DAVID STEVENSON

Mobile Ref.

Office Chief Superintendant

Account #

Next Bill Date: May 17, 2014

1456of

1918

CURRENT CHARGES for

Total current charges		\$56.01
GST		2.65
Taxes		
Long distance		1.40
		0.00
Text Messaging 250 - Share Uni	imited Incoming Messages	•
		0.00
Text Messaging 250 - Share Incl	. Messages	
@\$.00/MB	0.0594 MB	0.00
Service zone		
@\$.00/minute	286:00 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell	Mobility to Bell Mobility	
@\$.00/minute	16:14 min:sec	0.00
6pm to 8pm Calling Unlimited Us	sage	
@\$.00/minute	32:41 min:sec	0.00
Business Anytime Unlmtd. Night	ts & Wknds Unlimited Usage	
@\$.00/MB	19.2217 MB	0.00
Email® Internet BlackBerry 1GB I	Data Usage	