

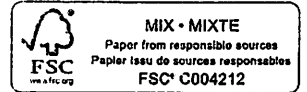
## expense | monthly tracking report

claimant | Stevenson, David  
position | Chief Superintendent of Schools  
level | Superintendent  
reporting period | November 1 to December 31, 2015  
date of report | February-12-16



**Calgary Board  
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Tablet	11/11/2015	Monthly service plan	\$21.00	other disclosed	telecom/tablet
Cell Phone	11/17/2015	Monthly service plan	\$59.59	other disclosed	telecom/tablet
Tablet	12/11/2015	Monthly service plan	\$21.00	other disclosed	telecom/tablet
Cell Phone	12/17/2015	Monthly service plan	\$54.53	other disclosed	telecom/tablet



Mobile services (continued)

**DUPLICATE**  
**NOV 20 2015**  
**ACCOUNTS PAYABLE**

DAVID STEVENSON  
Charges for

OFFICE OF THE CHIEF

Monthly and other charges (Nov 12 to Dec 11)

Account Advance for Tablets ..... \$20.00  
Total monthly and other charges ..... \$20.00

Add-ons (Nov 12 to Dec 11)

Unlimited Calling Plan ..... Free  
Total add-ons ..... \$0.00

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, \*611 calls, etc.

Data Usage - Mobile High Speed ..... \$0.00  
Total used 143 314 (MB)  
Total usage charges ..... \$0.00

Total before taxes ..... \$20.00

Taxes ..... \$1.00  
Total for 587 228-4885, with taxes ..... \$21.00

Items returned unpaid for any reason, including insufficient funds, are subject to a \$25.00 administration charge.  
Services suspended for non-payment are subject to a reconnection fee.  
Security deposits are not shown on your bill.

\*Credit/CR includes an amount on account of GST/HST, QST, and PST (based on the taxes levied in the Province of supply).

Received  
NOV 25 2015  
CHIEF OF POLICE  
OFFICE

JT A9882191-0054424-06603

Mobile  
**Bill Date: November 17, 2015**  
**DAVID STEVENSON**  
 Mobile Ref.  
**Office Chief Superintendent**

Account #  
**Next Bill Date: December 17, 2015**

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DUPLICATE  
 NOV 27 2015  
 ACCOUNTS PAYABLE

## CURRENT CHARGES for

### Monthly charges billed to Dec 16, 2015

Corporate Share plan 30-10 36M	\$30.00	
less 33.33% Promotional Discount	<u>-10.00</u>	20.00
Includes: 3 Way Calling		
Call Forwarding		
Call Waiting		
250 Anytime minutes		0.00
Alberta Government 911 fee		0.44
Email& Internet BlackBerry 1GB	\$45.00	
less 33.33% Promotional Discount	<u>-15.00</u>	30.00
Bell to Bell Calling 10 - Mob	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
Etelesolv	\$1.25	
less 100.00% Promotional Discount	<u>-1.25</u>	0.00
Business Anytime Unlmted. Nights & Wknds	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
Sharing Feature	\$5.00	
less 70.00% Promotional Discount	<u>-3.50</u>	1.50
Travel text saver	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
Message Centre & Call Display Bundle	\$12.00	
less 100.00% Promotional Discount	<u>-12.00</u>	0.00
6pm to 8pm Calling	\$7.00	
less 100.00% Promotional Discount	<u>-7.00</u>	0.00
Can-Can/US Text - Unlimited	\$15.00	
less 100.00% Promotional Discount	<u>-15.00</u>	0.00
Includes: Picture Messaging		
Image Messaging		
Incl. Messages		
Unlimited Incoming Messages		
\$1/MB US Data	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
US Roaming \$0.25/min		0.00

FOR YOUR INFORMATION...	
<b>Discount Summary</b>	
Total discounts	\$103.75
<b>Total this month</b>	<b>\$103.75</b>
<b>Usage Summary</b>	
	<b>min:sec</b>
Weekday	359:59
Weekend	57:37
Weeknight	13:13
<b>Total time used</b>	<b>430:49</b>
<b>Event Summary</b>	
Total Events	156
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	103.8734
Total this month	\$0.00

Mobile  
Bill Date: November 17, 2015  
DAVID STEVENSON  
Mobile Ref.  
Office Chief Superintendant

Account #  
Next Bill Date: December 17, 2015

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**CURRENT CHARGES** for (continued)

**Usage and long distance**

250 Anytime minutes Local Calling		
@\$.00/minute	252:53 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	103.8734 MB	0.00
Business Anytime Unlmted. Nights & Wknds Unlimited Usage		
@\$.00/minute	70:50 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	34:06 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	73:00 min:sec	0.00
Free Bell Message	4 events	0.00
Text message	56 events	0.00
Picture/Video messaging	1 event	0.00
Travel text saver Unlimited Incoming Messages		
	60 events	0.00
Can-Can/US Text - Unlimited Incl. Messages		
	35 events	0.00
Long distance		4.82
<b>Taxes</b>		
GST		2.83

**Total current charges**

**\$59.59**

Mobile services (continued)

DAVID STEVENSON  
Charges for  
OFFICE OF THE CHIEF

DUPLICATE  
DEC 21 2015  
ACCOUNTS PAYABLE

Monthly and other charges (Dec 12 to Jan 11)	
Cost Assure for Tablets	\$20.00
Total monthly and other charges .....	\$20.00
Add-ons (Dec 12 to Jan 11)	
Detailed Billing \$0	Free
Total add-ons .....	\$0.00
Usage charges	
<i>Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls, etc.</i>	
Data Usage - Mobile High Speed	\$0.00
Total used 321.422 (MB)	
Total usage charges .....	\$0.00
Total before taxes .....	\$20.00
GST	\$1.00
Total for 587 228-4885, with taxes .....	\$21.00

Received  
JAN - 4 2016  
CHIEF SUPERINTENDENT'S  
OFFICE

Items returned unpaid for any reason, including insufficient funds, are subject to a \$25.00 administration charge.  
Services suspended for non-payment are subject to a reconnection fee.  
Security deposits are not shown on your bill.

\*Credit/CR includes an amount on account of GST/HST, QST, and PST (based on the taxes levied in the Province of supply).

**Mobile**  
**Bill Date: December 17, 2015**  
**DAVID STEVENSON**  
**Mobile Ref.**  
**Office Chief Superintendent**

**Account #**  
**Next Bill Date: January 17, 2016**

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## CURRENT CHARGES for

### Monthly charges billed to Jan 16, 2016

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
Alberta Government 911 fee		0.44
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
Etelesolv	\$1.25	
less 100.00% Promotional Discount	-1.25	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
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
Can-Can/US Text - Unlimited	\$15.00	
less 100.00% Promotional Discount	-15.00	0.00
Includes: Picture Messaging		
Image Messaging		
Incl. Messages		
Unlimited Incoming Messages		
\$1/MB US Data	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
US Roaming \$0.25/min		0.00

FOR YOUR INFORMATION...	
<b>Discount Summary</b>	
Total discounts	\$103.75
<b>Total this month</b>	<b>\$103.75</b>
<b>Usage Summary min:sec</b>	
Weekday	379:29
Weekend	61:02
Weeknight	3:39
<b>Total time used</b>	<b>444:10</b>
<b>Event Summary</b>	
Total Events	156
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	101.0506
Total this month	\$0.00

**Received**  
 JAN 26 2016  
 OFFICE SUPERINTENDENT'S  
 OFFICE

Mobile  
Bill Date: December 17, 2015  
DAVID STEVENSON  
Mobile Ref.  
Office Chief Superintendant

Account #  
Next Bill Date: January 17, 2016

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**CURRENT CHARGES for** (continued)

**Usage and long distance**

250 Anytime minutes Local Calling		
@\$.00/minute	293:29 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	101.0506 MB	0.00
Business Anytime Unlmt. Nights & Wknds Unlimited Usage		
@\$.00/minute	64:41 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	40:00 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	46:00 min:sec	0.00
Text message	75 events	0.00
Travel text saver Unlimited Incoming Messages		
	54 events	0.00
Can-Can/US Text - Unlimited Incl. Messages		
	27 events	0.00

**Taxes**

GST 2.59

**Total current charges**

**\$54.53**